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THE
ELEVENTH ANNUAL REPORT
OF THE
RECEIPTS AND EXPENDITURES
OF THE
CITY OF MANCHESTER,
FOR THE
FISCAL YEAR ENDING JAN. 1,
1857.

TOGETHER WITH OTHER ANNUAL REPORTS AND PAPERS RELATING TO THE
AFFAIRS OF THE CITY.



MANCHESTER, N. H.
FROM THE AMERICAN STEAM PRINTING HOUSE OF FISK & GAGE.
85 Merchants' Exchange.
1857.

NEW HAMPSHIRE
STATE LIBRARY



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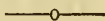
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1857

CITY OF MANCHESTER.



AN ORDER authorizing the printing of the Eleventh Annual Report of the Receipts and Expenditures of the City of Manchester.

ORDERED, if the Board of Aldermen concur, That the Joint Standing Committee on Finance be, and they are hereby authorized to cause two thousand copies of the Eleventh Annual Report of the Receipts and Expenditures of the City of Manchester to be printed, for the use of the inhabitants of said City, and that the expense of the same be charged to the appropriation for Incidental Expenses.

In Common Council, Jan. 5, 1857.

Read a first time—rules suspended—read a second time and passed.

E. M. TOPLIFF, CLERK.

In Board of Aldermen, Jan. 5, 1857.

Read a first time—rules suspended—read a second time and passed.

F. H. LYFORD, CITY CLERK.

ACCOUNT
OF
H. R. CHAMBERLIN, CITY TREASURER,
FROM
JANUARY 31st, 1856, TO JANUARY 1st, 1857.

DR. *City of Manchester, in account current, from Jan. 31, 1856.*

To unpaid drafts, Feb. 1, 1856,				\$1940 37
City Farm,				3137 58
Paupers off the Farm,				755 04
County Paupers,				1584 29
Highways and Bridges, Dist. No. 1,				522 83
“ “ “ No. 2,				3402 45
“ “ “ No. 3,				446 27
“ “ “ No. 4,				102 91
“ “ “ No. 5,				286 44
“ “ “ No. 6,				255 74
“ “ “ No. 7,				372 59
“ “ “ No. 8,				321 24
“ “ “ No. 9,				280 78
“ “ “ No. 10,				1041 93
“ “ “ No. 11,				729 02
Amoskeag Falls Bridge,				1 68
New Highways,				9558 94
School District No. 1,				160 25
Dist. No. 2, 14494 51	Dist. No. 7,	198 81		14693 32
“ No. 3, 278 74	“ No. 8,	137 25		415 99
“ No. 4, 182 00	“ No. 9,	150 59		332 59
“ No. 5, 191 34	“ No. 10,	658 50		849 84
“ No. 6, 182 25	“ No. 11,	333 17		515 42
New School House, Dist. No. 2,				9296 10
New School House, Dist. No. 10,				975 00
School House Lot, Dist. No. 2,				705 00
Repairs of School House, Dist. No. 2,				537 80
City Library,				2434 07
Commons,				245 95
Valley Cemetery,				641 46
Sewers and Drains,				1605 06
Reservoirs,				441 26
Fire Department,				14789 33
Lighting Streets,				2096 19
Militia,				225 00
City Police,				6328 39
City Hall Building,				1416 07
City Officers,				4289 16
Printing and Stationery,				1238 95
Incidental Expenses,				6719 08
Interest paid,				7118 37
City debt paid,				7189 00
Abatement of Taxes,				711 21
City Liquor Agency,				7673 99
Town of Bedford,				4689 61
				<u>\$123073 56</u>
To cash in the Treasury, Jan. 1, 1857,				4611 21
				<u>\$127684 77</u>

to Jan. 1, 1857, with Henry R. Chamberlin, City Treasurer.

Cr.

By City Stock on hand, Feb. 1, 1856,.....	\$2500 00
Cash in Treasury, Feb. 1, 1856,	3913 44
H. G. Lowell, Taxes, 1853,.....	100 00
H. G. Lowell, Taxes, 1854,.....	171 00
H. G. Lowell, Taxes, 1855,.....	5559 30
R. N. Batchelder, Taxes, 1856,	86400 00
State Treasurer, Literary Fund,	1074 08
State Treasurer, Railroad Tax,.....	2237 14
Samuel Hall, Police Court Fines, &c.,.....	804 71
H. G. Lowell, Police Court Fines, &c.,.....	1533 41
County of Hillsborough, support of paupers,	1874 95
Grass on Commons, 1855,	33 00
Lyford, French and Taylor,rent of City Hall and Stores,	1448 95
Geo. A. French, License to enter Sewers,	30 00
F. H. Lyford, License to enter Sewers,	146 70
F. H. Lyford, Circus Licenses,.....	200 00
T. T. Abbot, from Goffstown for Monuments,	5 58
T. T. Abbot, from Hooksett, expense of running line, ..	6 50
T. T. Abbot, cost of prisoner, House of Correction, ..	3 00
T. T. Abbot, horse sold,	180 75
T. T. Abbot, fine and cost, of J. L. King,	1 00
T. T. Abbot, Stone and Plank sold,	30 39
Hamilton Ins. Co., damage to Hall,	122 50
Ætna Ins. Co., damage to Hall,	122 50
“ “ “ damage to Engine House,.....	110 20
F. H. Lyford, north City Scales,.....	21 80
South City Scales,.....	144 00
S. Bunton, refunded by R. W. Robertson,.....	1 00
L. H. Sleeper, old clothes sold,.....	4 30
Hamilton Ins. Co., dividend on City Hall Policy,.....	3 00
Nath'l Herrick, for loam, repairing side walk, &c.....	46 03
Moody Currier, Treasurer of “Valley” Cem,	566 74
T. T. Abbot, for stock sold from City Farm,.....	109 13
G. W. Stuart, produce from City Farm,.....	448 76
L. & A. Jackson, amount overdrawn on poor off farm, ..	1 24
Concord R. R., amount overdrawn on H. & B. No. 10, ..	19 20
Daniels, Forsaith & Co., am't overdrawn Sch. D. No. 2, ..	4 97
A. H. Daniels & Co., am't overdrawn on Fire Dep't, ..	31
Barton & Co., am't overdrawn on City Library,	1 25
C. M. Hubbard & Co., overdrawn on In. Ex.,	3 00
C. H. Eastman, am't overdrawn on School dist. No. 3, ..	7 00
C. Rand, am't overdrawn on H. & B. dist. No. 2,	5 93
City Liquor Agency,.....	4900 97
S. Bunton and S. S. Moulton,paupers from other towns, ..	89 08
City Teams,	805 63
F. H. Lyford, Grass on Commons,.....	73 87
Unpaid Drafts, Jan. 1, 1857,.....	11818 46

\$127684 77

HENRY R. CHAMBERLIN, TREASURER.

MANCHESTER, Jan. 1, 1857.

CITY OF MANCHESTER.

JANUARY 1, 1857.

THE UNDERSIGNED, Committee on Finance, in pursuance of the fourteenth section of chapter third, of the Revised Ordinances, certify that we have examined the within account of Henry R. Chamberlin, City Treasurer, and find the same correctly cast, and all payments and expenditures therein charged against the City, properly vouched.

We find that there has been received into the Treasury during the year ending Dec. 31st, A. D. 1856, including the balance on hand, Feb. 1st, 1856, the sum of \$115 866 31, (one hundred and fifteen thousand, eight hundred and sixty-six dollars and thirty one cents,) and that there has been paid from the Treasury during the same time, the sum of \$111 255 10, (one hundred eleven thousand, two hundred and fifty-five dollars and ten cents,) leaving in the Treasury Jan. 1st, 1857, a balance of \$4 611 21, (four thousand six hundred and eleven dollars, and twenty-one cents.)

AMOS W. SARGENT,	} Committee on Finance.
T. T. ABBOT,	
J. S. YEATON,	
F. A. MORSE,	
JOHN T. SPOFFORD,	

In Common Council, Jan'y 5, 1857.

Read and accepted, and ordered to be printed.

E. M. TOPLIFF, Clerk.

In Board of Mayor and Aldermen, Jan'y 5, 1857.

Read, accepted and ordered to be printed, in concurrence.

F. H. LYFORD, City Clerk.

FINANCE COMMITTEE'S REPORT.

In conformity with the provisions of the City Charter and Revised Ordinances, the Joint Standing Committee on Finance make to the City Council their Annual Statement of Expenditures of the Financial Year ending January 1st, 1857, (eleven months.)

The total income, as shown by the Treasurer's Report, amounts to		\$115866 31
The amount paid from the Treasury is.....		111255 10
		\$4611 21
Leaving a balance in the Treasury of.....		
The amount of unpaid bills passed by the Committee on Accounts is.....		\$11818 46
From which deduct cash in Treasury,.....		4611 21
		\$7207 24
And there would remain unpaid,.....		
To meet which, there is in the hands of the Collector for 1856,.....		\$26935 84
Note of H. G. Lowell, secured by bond, payable in one year,		1450 00
Note of H. G. Lowell, secured by bond, payable in six months,		281 79
Note of J. S. Kidder, payable in two months,		365 21
Note of J. S. Kidder, Treasurer of Blodgett Paper Mill, payable in two months,.....		542 93
Note of J. S. Kidder, Treasurer of Blodgett Paper Mill, payable in one month,.....		542 93
		\$30118 70
Amounting in all to.....		
From which deduct the balance of unpaid bills over cash in Treasury,		7207 24
		\$22911 46
And there remains a balance of revenue for 1856, over the expenditures for eleven months ending Jan. 1st, 1857, of.....		

The funded debt of the City is now		\$115000 00
The unfunded debt, Feb. 31st, 1856, exclusive of the claim of Goffstown, which has not been definitely ascertained, was : notes of hand in favor of different persons,	\$14789 00	
Interest on the same to the above date,	982 68	
Claim of the town of Bedford,	4226 51	
	<hr/>	
Amounting to		\$19997 68
Paid during the year,		10401 66
		<hr/>
Leaving unpaid,		<u>\$9596 02</u>
Means as shown above,	\$22911 46	
From which deduct amount unpaid,	9596 02	
	<hr/>	
And there would still remain on hand,		\$13315 44
Allowing for orders and drafts from Jan. 1 to Feb. 1, the sum of	\$7000 00	
Allowing for the claim of Goffstown, (which is all the outstanding claims we know of	3000 00	
	<hr/>	\$10000 00
		<hr/>
And there would still remain		<u>\$3315 44</u>

The above statement shows that besides paying the current expenses of the year, there has been paid \$10401 66 of the floating debt, and a balance of means remaining sufficient to pay the remainder. This debt at the commencement of the year, as shown above, including Goffstown claim, was \$22997 68. It has been growing ever since the establishment of the city. A part of it is for annual interest, a part for the unpaid balance of current expenses for different years, and a portion has arisen from the annexation of Wards seven and eight.

In making up the appropriations for the past year, the Com. on Finance bestowed upon this debt much careful reflection. That it ought in some way to be paid, and not suffered to go on increasing from year to year, was quite obvious ; but how to obtain the means, was the question.— Was it proper to add twenty-three thousand dollars to the funded debt to pay claims which have grown up in this incidental manner? The Committee could see no good reason to justify such a course.

We do not propose here to discuss the question of making loans in behalf of the city. When made to defray the expenses of permanent improvements, or for objects that will reimburse the interest, they may be very well. But to increase the annual taxes of future years with the interest on loans made to pay up old scores, was thought to be of

questionable expediency ; and as time cannot change the aspect of this debt only for the worse, but will always present the same alternatives, a loan or a tax—the Committee decided to apply the existing means to this object, and raise the balance by tax. This has been done ; and had the municipal year continued the usual time, the object would have been successfully accomplished. As it is, we confidently hope that as the means are provided, this debt will be speedily cancelled, and that a similar one will not be allowed to creep again upon the city. And here the Committee would suggest that the best safeguard against the recurrence of such a debt, is the annual settlement of the tax list. Unless this is done, even if this old debt is paid, the danger is that a new one will be incurred. The lists for 1853, '54 and '55, have this year been adjusted, and the collectable balances placed in the Treasures's office, and forms a part of the means to pay the debt above referred to.

AMOS W. SARGENT,	} Joint Stand- ing Committee on Finance.
T. T. ABBOT,	
J. S. YEATON,	
JOHN T. SPOFFORD,	
F. A. MORSE,	

In Common Council Jan. 5, 1857.

Read, accepted, and ordered to be printed.

E. M. TOPLIFF, Clerk.

In board of Mayor and Aldermen, Jan. 5, 1857.

Read, accepted, and ordered to be printed, in concurrence.

F. H. LYFORD, City Clerk.

APPROPRIATIONS AND EXPENDITURES.

The Appropriations made by the City Council for the financial year ending Dec. 31st, 1856, with the unexpended balance of the previous year ; the transfers from one appropriation to another ; together with the expenditures in detail under each appropriation ; and the unexpended balances.

CITY FARM AND PAUPERS.

Balance undrawn Feb. 1, 1856,	\$122	71
Appropriated March, 1856,.....	4000	00
Transferred from New Highways,	1500	00
	<hr/>	<hr/>
		\$5622 71

COUNTY PAUPER EXPENDITURES.

Paid William E. Eastman & Son,	\$21 78
D. C. Gould,	91 35
D. T. Norris,	13 75
S. D. Farrar,.....	64 64
City Liquor Agency,.....	10 31
Geo. W. Adams,.....	110 11
Thomas Granshaw,	4 90
D. L. Willey & Co.,.....	64 01
H. G. Connor,.....	3 42
T. T. Abbot,	3 50
Wilson, Cheney & Co.,	75 07
Lyman Raymond,	28 51
Ricker, Godfrey & Co.,.....	37 91
C. H. Eastman,.....	126 25
Levi H. Sleeper,.....	93 17
S. D. Shurburne,.....	6 50
Mitchell & Questrom,	1 13
E. Ferren,.....	64
	<hr/>
AMOUNT CARRIED FORWARD,.....	\$756 95

AMOUNT BROUGHT FORWARD,	\$756 95
S. Bunton,	13 25
J. R. Hanson,	28 47
D. C. Bent,	1 76
John Gilman,	15 00
J. B. Goodwin,	1 25
A. S. Trask,	1 12
Susan C. Fogg,	57 25
Ann Gage,	7 50
C. Taylor,	9 00
C. W. Fling,	4 92
D. & J. Marshall,	7 00
G. W. Thayer,	8 38
D. B. Nelson,	37 00
Davis Baker,	1 50
J. T. Wilson & Co.,	31 98
T. G. Simpson,	1 00
W. S. Berry & Co.,	32 00
E. W. Bartlett,	3 26
C. W. Truell,	2 00
Wm. P. Gage,	2 00
Edward Hartshorn,	8 37
J. W. B. Preston,	5 75
B. B. Quimby,	1 25
N. H. Asylum for Insane,	140 55
D. L. Robinson,	5 46
J. B. Gilman,	2 00
Hardy, Plumer & Co.,	11 81
J. A. Tebbetts,	6 15
Catharine Gerry,	6 00
Mrs. B. M. Moulton,	2 12
P. Conway,	8 00
Chase & Palmér,	5 12
U. H. Foss,	50
Jacob Peavey,	5 75
A. J. Osborn,	1 50
T. A. & A. J. Lane,	43 40
Straw & Currier,	77 70
Catharine McCabe,	8 65
J. M. Rowell,	2 00
J. A. Perry,	65
AMOUNT CARRIED FORWARD,	<hr/> \$1365 32

AMOUNT BROUGHT FORWARD,.....	\$1365 32	
Darius Robinson,.....	5 00	
Samuel Hall,	2 75	
A. G. Tucker,	1 12	
Hartshorn, Darling & Co.,.....	1 92	
Fuller & Robinson,	6 50	
H. S. Burns,.....	75	
Timothy Burke,.....	12 00	
Clarissa Stoneham,.....	15 50	
Nath'l Corning,.....	6 00	
Geo. Whalon,.....	75	
John Peacock,	1 25	
John Houston,.....	18 00	
Johanna Cochran,.....	4 00	
Hills & Boyed,.....	2 00	
E. W. Brigham,.....	2 00	
Gulio Guion,	3 00	
Julia Priver.	3 00	
Rhoda M. Sargent,.....	12 00	
Clarissa Tobody,	6 00	
G. H. Whitney,.....	2 00	
Mary Dinevan,.....	2 50	
S. Veazey,.....	15 00	
Stark Mills,	7 82	
Mary J. Quimby,	21 00	
S. Jenkins,.....	6 50	
R. E. Wolcott,	15 13	
Charles Bean,	15 00	
Dennis Murphy,	3 92	
Morrison & Fling,	3 75	
Margaret McLaughlin,.....	10 00	
Sally Clark,.....	2 00	
H. P. Burnham,	2 50	
Alonzo Avery,	7 50	
A. F. Perry,.....	81	
AMOUNT CARRIED FORWARD,.....	————	\$1584 29

AMOUNT BROUGHT FORWARD,.....

\$1584 29

PAUPERS OFF FARM.

(NOT INCLUDING COUNTY PAUPERS.)

Paid C. H. Eastman for wood delivered to Mrs. Jenkins,	\$4 44	
C. H. Eastman for wood delivered to J. G. Sanborn,.....	10 65	
C. H. Eastman for wood delivered to Mrs. Higgins,	1 00	
C. H. Eastman for wood delivered to Mrs. George,	3 63	
C. H. Eastman for wood delivered to Mrs. C. Webster,	2 75	
C. H. Eastman for two feet wood,	1 63	
W. E. Eastman & Son for groceries delivered to J. G. Sanborn,.....	34 87	
W. E. Eastman & Son for groceries delivered to Rhoda George,	5 93	
A. S. Trask for pair of Boots delivered to J. Griffin,	1 00	
Straw & Currier for coffin and burial of James Vinal,	7 00	
Straw & Currier for coffin for wife of S. Davis,.....	4 00	
Straw & Currier for carrying corpse to depot,	1 00	
Wilson, Cheney & Co., for wood delivered to Mrs Thompson,.....	14 75	
Wilson, Cheney & Co., for wood delivered to Sarah Goodall,	7 00	
Wilson, Cheney & Co ,for team to city farm,	75	
Levi H. Sleeper for wood delivered to S. O. Huggins,.....	1 25	
Levi H. Sleeper for team to Londonderry to move Griffin family,	1 33	
Levi H Sleeper, padlock for Griffin's house,	13	
Levi H. Sleeper, horse and sleigh to Londonderry,	1 50	
Levi H. Sleeper, carrying Mrs. Burnham to farm,	75	
AMOUNT CARRIED FORWARD,.....	<u>\$105 36</u>	1584 29

AMOUNT BROUGHT FORWARD,.....	\$105 36	\$1584 29
Clarissa Chapman for board of Sarah Vinal seven weeks,.....	10 50	
Clarissa Chapman for board and nursing J. Vinal seven weeks,.....	35 00	
D. C. Bent for groceries delivered to H. Jen- kins,	2 77	
D. C. Bent for groceries delivered to J. G. Sanborn,	2 00	
S. D. Farrar for groceries delivered to S. O. Huggins,.....	10 00	
S. D. Farrar for groceries delivered to Rho- da George,	5 28	
S. D. Farrar for groceries delivered to D. Mason,	7 05	
S. D. Farrar for groceries delivered to J. G. Sanborn,	4 00	
S. D. Farrar for groceries delivered to Mrs. C. Webster,	3 00	
G. W. Adams for groceries delivered to Mrs. Thompson,	55 91	
G. W. Adams for groceries delivered to J. G. Sanborn,	16 00	
G. W. Adams for groceries delivered to B. Mason,.....	6 89	
Nath'l Corning for board of Ezra Corning,	110 50	
Nath'l Corning for clothes for E. Corning,	8 75	
E. Ferren for goods delivered John Griffin,	1 10	
Todd & Co. for four comforters for paupers,	6 35	
Joshua Austin for wood and provisions de- livered to Jinger Harvey,.....	18 95	
J. A. Perry for medicine,.....	74	
Town of Hooksett for bording I. Wyman's children two weeks,.....	4 00	
N. H. Asylum for Insane, for board of L.H. Dakin,.....	71 40	
N. H. Asylum for Insane, for board of Ta- mar J. Garvin,	74 21	
W. S. Berry & Co., for groceries delivered John Griffin,.....	6 00	
D. C. Gould for tickets to Concord,.....	2 50	
AMOUNT CARRIED FORWARD,.....	<u>\$568 26</u>	\$1584 29

AMOUNT BROUGHT FORWARD.....	\$568 26	\$1584 29
Mitchell & Questrom for pair of boots delivered to J. G. Sanborn,	3 00	
Chase & Palmer for wood delivered to Benj. Mason,	1 56	
John E. Martin for board of Mrs. Burnham and child,.....	2 00	
T. P. Sawin for board and expense of Mrs. Morrill,.....	1 50	
Sarah McMullen for board and nursing of Burpee child,.....	5 15	
D. B. Nelson for carrying J. Vinals to farm,	1 00	
Mary J. Ames for board of D. Ames,.....	36 00	
R. Stevens for digging graves for paupers,...	4 00	
David Dickey for artificial leg,	75 00	
Williby Colby for board of Mrs. Brown six months,.....	12 50	
S. S. Moulton for moving Sarah Senter to farm,	1 00	
City of Concord for goods delivered Mrs. E. Webster,	7 85	
J. T. Wilson & Co. for wood delivered to Mrs. Thompson,.....	9 11	
J. T. Wilson & Co. for wood delivered to J. G. Sanborn,	5 11	
T. G. Simpson for truss delivered to J. G. Sanborn,	3 00	
A. W. Tompson for horse hire, &c., to Martin's Ferry,.....	1 25	
Hardy & Parker for wood delivered to W. Wyman,	3 00	
Hardy & Parker for wood and groceries delivered N. H. Wadleigh,	14 75	
	<hr/>	\$755 04

CITY FARM.

Paid S. Bunton for horse and sleigh to farm six times,	3 00	
S. Bunton for making schedule of property at farm,.....	10 00	
AMOUNT CARRIED FORWARD,.....	<hr/> \$13 00	\$2339 33

AMOUNT BROUGHT FORWARD,.....	\$13 00	\$2339 33
S. Bunton for stationery and postage,.....	1 50	
M. O. T. Goodhue for labor,.....	17 50	
Zadoc Wright for labor on farm and with night cart,	240 39	
L. H. Sleeper for horse and sleigh to farm sundry times,.....	2 00	
L. H. Sleeper for carrying Mrs. Chase to farm,.....	75	
E.G.Woodman for horse and sleigh to farm,	1 00	
W. H. Sawyer for 39 pounds beef,.....	1 75	
Caleb Gage for sharpening plow,	33	
A. W. Sanborn for one sleigh,.....	25 00	
Leonard Streeter for labor 21½ days,	25 50	
D. C. bent for groceries,	14 50	
Wm. Bailey for 17 pair hose,	4 39	
Wm. Bailey for matches and soap,.....	20	
Geo. W. Stuart for one year's salary,.....	347 50	
Geo. W. Stuart, 45 nights with cart,	45 00	
Geo. W. Stuart, cash paid sundry persons,	94 06	
Geo. W. Stuart, cash paid for advertising Martin Burk,.....	10 00	
D. B. Nelson for team to farm,.....	1 00	
D. B. Nelson for vaccinating 150 children,	25 40	
D. A. Bartlett for use of barn from July to Dec. 1855,	10 00	
H. & J. P. Dennison for groceries,.....	6 74	
Barton & Co. for goods for Griffin family,..	12 21	
Barton & Co. for goods for sundry persons,	16 37	
D. T. Norris for lodging Mr. Mead,.....	25	
Alfred Wright for six days labor,.....	12 00	
Hill & Cheney for teams at sundry times,..	7 00	
D. W. Fling for horse and wagon to farm,	1 25	
C. S. Fisher for groceries and meat,.....	88 74	
S. L. Fogg for horse and wagon to farm, ..	1 00	
H. G. Connor for medicine,.....	73	
Robt. Martin for horse and wagon to Bakers- ville and farm,	1 75	
Wm. Yeaton for one pair of oxen,.....	170 00	
Geo. W. Adams for groceries,.....	51 28	
D. C. Gould for ticket to Boston,.....	1 50	
AMOUNT CARRIED FORWARD,.....	\$1251 59	\$2339 33

AMOUNT BROUGHT FORWARD,.....	\$1251 59	\$2339 33
Paid J. B. Varick & Co. for two loads of tan,..	4 00	
J. B. Varick & Co. for piece of chain,....	20	
C. F. Shepard for beef,.....	30 70	
C. M. Hubbard & Co. for stove and pipe,..	22 75	
C. M. Hubbard & Co. for brooms, pails and crockery,.....	5 10	
Jacob Peavey for expense to Bow and Ep- som to buy oxen,.....	10 75	
Jacob Peavey for three pigs,	16 00	
Wm. E. Eastman & Son for groceries,.....	42 79	
A. H. Daniels & Co. for hardware and grass seed,.....	51 72	
Hoyt & Robinson for Boots and shoes,.....	30 59	
Richard Streeter for blacksmithing,.	5 71	
A. F. Perry for medicine,.....	1 54	
B. Leavitt & Co. for fish and carting same,	7 75	
Howes & Baker for groceries,	9 50	
Baldwin & Co. for lumber,	15 48	
Sampson Clatur, work done on store room,	5 83	
Sampson Clatur, expense to Boston to buy goods,	3 83	
Sampson Clatur, work on barn floor, &c.,	9 33	
A. G. Tucker for medicine,.....	3 09	
Mayo & Brown for groceries,	179 78	
James Oaks for salt and bags,.....	4 90	
N. E. Oil Man'g Co. for 10 gallons oil, can and carting,.....	9 25	
Hersey & Tilton for school books for poor children,	25 71	
Freeman Wilson for beef, tallow and stall- ing cattle,.....	25 30	
Geo. E. Stuart for 90 days labor on farm,..	52 20	
Geo. E. Stuart for 30 nights with cart.....	30 00	
Manchester & L. R. R. for freight,	7 36	
Daniels, Forsaith & Co. for agricultural tools, &c.....	19 51	
Plumer & Bailey for goods delivered to Grif- fin family,	3 33	
Plumer & Bailey for 1 pair mittens for D. Lord,.....	50	
AMOUNT CARRIED FORWARD,.....	\$1886 09	\$2339 33

AMOUNT BROUGHT FORWARD,.....	\$1886 09	\$2339 33
Paid Plumer & Bailey for 4 yards doeskin for J. Vinals,	2 00	
Plumer & Bailey for overalls for F. Dawson,	50	
Geo. Thompson for goods for Griffin family,	14 10	
E. Ferren for Dry Goods,.....	13 28	
N. Estabroeks for grafting 805 scions,	12 70	
John Plumer, Jr. & Co., for 2 shirts for Mr. Mead,	1 00	
John Plumer, Jr. & Co., for goods delivered to sundry persons, per order,.....	12 22	
R. Burton for repairs on pumps and pipes,	3 88	
E. Hartshorn for two bbls. bread,	7 25	
Wilson, Cheney & Co. for horse hire,	14 25	
W. H. Kelley for 13 days labor,.....	16 25	
George Young for labor pair oxen 22 days,	19 00	
Bradstreet Doe for 7 days labor,	8 00	
J. Abbott & Co. for meal, lime, Flour, &c.,	255 36	
J. Y. McQueston for 40 fruit trees,	5 00	
Robt. Scott for fish,	20 22	
E. Ward for 7 days labor,.....	5 25	
F. Blake for watching fire,	75	
P. O. Woodman for one pair of oxen,.....	192 50	
Varick, Storm & Co. for hardware,.....	2 36	
Emerson & Russell for meat,	4 72	
A. G. Stark for 7 pigs,.....	17 50	
T. B. Seavey for labor,.....	9 00	
City Liquor Agency for bbls. and liquor,..	12 45	
Kidder & Dunclee for groceries,.....	6 64	
Geo. M. Harding for design of building, ..	50 00	
S. S. Moulton for Stationery.	1 50	
George & Co. for medicine,	1 16	
Charles Bunton for blacksmithing,	36 72	
Oliver Greeley for harness repairs,	3 08	
J. H. Stevens for pasturing cattle,.....	19 00	
Davis Baker for painting barn,.....	159 08	
Davis Baker for painting floors in house, ..	9 20	
Morrison & Fling for horse hire,.....	1 50	
H. S. Whitney for lead pipe and labor on farm,	191 50	
R. Bugbee for meat,.....	21 20	
AMOUNT CARRIED FORWARD,.....	\$3036 21	\$2339 33

AMOUNT BROUGHT FORWARD,.....	\$3036 21	\$2339 33
Paid Hall, Perkins & Moore for meal,.....	64 30	
Adams, Hildreth & Co. for Farmer and Vis.	3 17	
G. W. Weeks for pair shoes for Fox,	1 25	
“ “ “ “ “	50	
“ “ “ boots for Arwin,...	3 25	
“ “ repairing boots for Ward,...	62	
H. R. Chamberlin for 2 hats for Griffin boys,	40	
“ “ 4 palmleaf hats,....	68	
“ “ 1 cap for M. Fox,...	62	
“ “ 1 pr socks for Arwin,	42	
Benj. Currier for repairing cart wheels,...	3 00	
G. W. Merriam for blacksmithing,.....	3 06	
Nancy McCame for 9 weeks labor,.....	15 75	
A. O. Parker & Co. for rocking chair,	1 25	
Hartshorn, Darling & Co. for scoops, bas-		
sins, &c.,.....	3 10	
	<hr/>	\$3137 58
		<hr/>
		\$5476 91
Balance undrawn Jan. 1, 1857,		145 80
		<hr/>
		\$5622 71
		<hr/> <hr/>

RECAPITULATION.

Total amount undrawn and appropriated,		\$5622 71
Expenditures for County Paupers,.....	1584 29	
“ “ Paupers off farm,.....	755 04	
“ “ City Farm,	3137 58	
Balance undrawn Jan. 1, 1857,	145 80	
	<hr/>	\$5622 71
		<hr/> <hr/>

HIGHWAYS AND BRIDGES.

DISTRICT NO. 1.

Balance undrawn Feb. 1, 1856,	\$125 00	
Amount appropriated March, 1856,	500 00	
	<hr/>	\$625 00

EXPENDITURES.

Paid for LABOR.

John Campbell, Superintendent,	178 00
Edward Hall,	61 08
Peter Kimball,	9 00
George W. Dustin,	7 25
J. E. Kimball,	17 25
A. H. Stark,	1 50
Albert Stevens,	7 50
R. Kimball,	20 25
Wm. Campbell,	48 00
John Gamble,	1 00
Arch. Gamble,	2 50
John Babson,	6 00
George Clark,	40 75
Joshua Sawyer,	1 00
Wm. C. Clarke,	1 00
P. Stark,	2 00
Aaron Towns,	32 50
Charles Rowell,	2 50
Nehemiah Preston,	11 00
O. Clark,	2 00
A. Wycom,	5 00
G. W. Cate,	18 75
L. Cate,	3 00
John Johnson,	2 50
R. R. Strong,	10 50
Luther Campbell,	31 00

\$522 83

Balance undrawn Jan. 1, 1857, 102 17

\$625 00

HIGHWAYS AND BRIDGES DISTRICT NO. 2.

Balance undrawn Feb. 1, 1856,.....	172 72	
Amount appropriated March, 1856,.....	3000 00	
“ “ Dec. 1856,.....	350 00	
	<hr/>	\$3525 72

EXPENDITURES.

Paid for LABOR.

N. Herrick, Superintendent,	443 78
John Clement,.....	150 61
J. F. Cilley,	84 12
Andrew Bunton,	63 69
Charles Rand,	20 92
L. McClintock,	53 46
E. Hoyt,.....	55 38
Daniel Riley,	14 58
M. Broderick,	12 42
S. L. Lewis,.....	50
John Edwards,	5 13
Thos. McKew,	19 76
Josiah Perry,.....	6 75
J. B. McQueston,	3 24
W. J. Langmaid,	5 40
Thos. Clifford,	25
John Gammon,	25
D. Hagarty,	41 04
J. A. Jones,.....	54
James Sullivan,.....	25
D. O'Brion,	5 94
D. Boner,	25
D. Long,.....	23 89
S. Carey,.....	7 02
S. S. Richardson,	38 61
John Bartlett,	4 87
Brown & Campbell,	22 79
John Campbell,.....	12 75
J. Karen,	7 02
E. W. Clark,	88
T. Conant,	88
J. S. Moulton,.....	88
D. W. Fling, Superintendent 1855,	148 37

AMOUNT CARRIED FORWARD,..... \$1261 22

AMOUNT BROUGHT FORWARD,.....	\$1261 22
Paid H. Bailey,.....	75 17
H. Durgin,.....	16 25
John Brown,	27 79
M. Johnson,.....	50
O. Pixley,.....	210 43
Thomas Welch,	10 00
P. Minehan,	10 54
D. Shay,.....	50
D. Burns,.....	17 30
D. Murphy,.....	50
John Law,	75
Wm. Mills,.....	15 50
James Bourke,.....	112 78
James O'Brion,.....	12 58
Wm. Hiley,	39 04
James Richards,	35 00
D. Mahanna,	123 94
Geo. Hunt (with team,)	378 87
Morris Fitts,.....	156 26
Joshua Corning,.....	23 78
J. Brushnehan,	4 34
J. W. Boody,.....	13 01
E. D. Cilley (with team,)	351 74
I. Currier,	5 42
City teams,.....	3 36
Drew & Dickey for laying cess pools,.....	5 80
F. Kimball for snowing Amoskeag Falls Br.	9 50
" " " stone and use of drag and chains,	9 00
M. Knowles for surveying plank,.....	35
G. W. Merriam for blacksmithing,	6 90
Charles Bunton "	30 75
A. G. Varney "	5 93
Neal & Holbrook for carpenter work,	1 00
Varick, Storm & Co. for hardware,	1 41
J. C. Hill for drawing gravel,.....	6 50
Charles Clough for brick and labor on side walk,.....	1 00
A. H. Daniels & Co. for hardware,.....	10 78
Daniels, Forsaith & Co. for hardware,	12 47
AMOUNT CARRIED FORWARD,.....	\$3007 96

AMOUNT BROUGHT FORWARD,.....	\$3007 96	
Paid W. S. Berry & Co. for water bucket,.....	25	
Varney & Wilson for blacksmithing,.....	4 84	
M. D. Stokes for stone,	166 47	
Robt. Gilchrist for lantern,.....	75	
Manchester Iron Co. for 3 chestnut posts,..	84	
Otis Barton for gravel for streets,	20 00	
D. L. Willey & Co. for boxes and buckets,	1 34	
M. Ingham for watering streets, 1855,	200 00	
	<hr/>	
	\$3402 45	
Balance undrawn Jan. 1, 1857,	123 27	
	<hr/>	
		<u>\$3525 72</u>

HIGHWAYS AND BRIDGES, DISTRICT NO. 3.

Balance undrawn Feb. 1, 1856,	23 33	
Amount appropriated March, 1856,	500 00.	
	<hr/>	\$523 33

EXPENDITURES.

Paid for LABOR.

Benj. Brown, superintendent, 1855,	64 33
B. F. Mitchell, " 1856,	52 09
J. S. Haywood, " 1856,	36 19
J. B. Haywood,	2 16
J. F. Smith,	5 13
C. K. Tucker,	3 78
E. Foss,	6 48
P. Mitchell,	7 02
W. W. Baker,	3 51
B. M. Smith,	54
E. C. Howlett,	20 52
J. G. Eveleth,	24 30
Addison Dale,	11 61
H. Stevens,	1 08
Benj. Mitchell,	11 38
K. Heselton,	9 34
G. M. Smith,	22 49
H. Heselton,	18 09
Justin Spear,	16 56
W. F. Locke,	37 85
G. W. Wood,	4 86
J. W. Mitchell,	19 54
O. Brackett,	5 40
Jacob Butler,	12 42
N. Webster,	8 64
A. Jefts,	1 08
John Calef,	4 91
David Webster,	2 33
J. F. Sawyer,	54
S. A. Hackett for posts and joist,	5 80
D. Marsh for 523 loads of gravel,	20 92
A. H. Daniels & Co. for bar,	3 47
Caleb Gage for blacksmithing,	1 91

\$446 27

Balance undrawn Jan. 1, 1857,	77 06
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\$523 33

HIGHWAYS AND BRIDGES, DISTRICT NO. 4.

Balance undrawn Feb. 1, 1856,	110 55	
Amount appropriated March, 1856,	175 00	
	<hr/>	\$285 55

EXPENDITURES.

Paid for LABOR.

Nath'l Moore, superintendent,	12 50
John Calef,	20 00
John P. Moore,	14 75
Ira W. Moore,	14 00
E. Emerson,	1 50
Isaac Whittemore,	21 00
R. P. Whittemore,	9 00
Geo. W. Eaton,	1 25
John Allen,	1 87
Benj. Allen,	1 25
H. Stearns,	62
John B. Varick & Co. pick helve,	17
Peter Mitchell for repairs on Ferry Road, ..	3 00
“ “ breaking road,	2 00

\$102 91

Balance undrawn Jan. 1, 1857,	182 64
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\$285 55

HIGHWAYS AND BRIDGES, DISTRICT NO. 5.

Balance undrawn Feb. 1, 1856,	67 44	
Amount appropriated March, 1856,	250 00	
	<hr/>	\$317 44
EXPENDITURES.		
Paid for LABOR.		
Gilman Harvey, Superintendent, 1855, ...	45 63	
J. M. Young, Superintendent, 1856,	59 85	
S. B. Hill,	4 10	
James McQueston,	3 45	
Amos Weston,	1 20	
John Dickey,	33 72	
John Young,	38 00	
W. N. Young,	16 40	
A. J. Young,	50	
James Emerson,	10 50	
Jonas Harvey, Jr.,	9 15	
E. S. Harvey,	6 15	
Rodnia Nutt,	95	
Nath'l Moore,	1 00	
Ira W. Moore,	1 00	
William Dickey,	10 35	
James Weston,	1 30	
W. W. Dickey,	2 70	
James Nutt,	6 30	
Henry Dolton,	4 25	
Elbridge Roby,	3 00	
Parker Merrill,	10 32	
Israel M. Young,	3 90	
E. S. & J. Harvey, Jr. for 848 feet plank, ..	12 72	
	<hr/>	\$286 44
Balance undrawn Jan. 1, 1857,	31 00	
	<hr/>	\$317 44

HIGHWHYS AND BRIDGES, DISTRICT NO. 6.

Balance undrawn Feb. 1, 1856,	15 22	
Amount appropriated March, 1856,.....	250 00	
“ “ Dec. “	25 00	
	<hr/>	<u>\$290 22</u>

EXPENDITURES.

Paid for LABOR.

Wm. Hoyt, Superintendent, 1855,	27 00
J. P. Webster, Superintendent, 1856,.....	28 88
J. Whittemore,.....	5 50
Joshua Corning,.....	4 75
Amos Webster,	13 12
James M. Webster,.....	19 58
James Wiley,	5 25
David Dickey,.....	16 00
A. C. Webster,	23 62
Wm. Bailey,	3 50
Justus Webster,.....	8 00
Nahum Webster,.....	12
Clinton Dickey,.....	6 75
Oliver Hunt,.....	1 00
Daniel Dickey,.....	4 81
J. T. Webster,.....	3 75
J. N. Dickey,.....	6 75
Luther Libby,	4 75
David Dickey, Jr.,.....	6 50
Gilman Clough,.....	2 62
Ignatius Webster,.....	3 13
James Chase,.....	8 00
Geo. Whittemore,.....	1 00
Thorp & Whittemore,.....	12 37
N. B. Dickey,	2 38
Charles Wiley,.....	43
J. S. Webster,.....	8 37
Samuel Gamble,.....	4 00
Silas Thorp,.....	75
Moses Griffin,.....	8 75
J. P. & A C. Webster,.....	14 31

\$255 74

Balance undrawn Jan 1, 1857,.....

34 48\$290 22

HIGHWAYS AND BRIDGES, DISTRICT NO. 7.

Balance undrawn Feb 1, 1856,	26 15	
Amount appropriated March, 1856,	350 00	
“ “ Dec. 1856,	25 00	
	<hr/>	\$401 15

EXPENDITURES.

Paid for LABOR.

Nathan Johnson, Superintendent, 1855, ...	59 30
Israel Webster, Superintendent, 1856,	100 61
Geo. Porter,	10 75
J. Hall, 2nd,	19 50
Josiah Perry,	13 50
John Leavitt,	50
Solomon Toby,	12 50
James Hall,	7 00
Robt. Stevens,	19 51
Wm. P. Felch,	10 75
Isaac Huse,	1 12
Philip Farmer,	3 50
Sewall Leavitt,	1 50
Henry Haywood,	1 00
Byron Huse,	1 00
Mr. Shannon,	20
Simeon Farmer,	2 00
Josiah Leavitt,	50
M. N. Young,	10 00
David Young,	1 12
Charles H. Hall,	54 36
P. Heselton,	1 50
J. B. Daniels,	2 00
Charles Young,	10 00
Ephraim Young,	2 50
John H. Proctor,	12 00
O. H. Young,	8 37
Robt. Hall,	6 00

\$372 59

Balance undrawn Jan. 1, 1857,	28 56
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\$401 15

HIGHWAYS AND BRIDGES, DISTRICT NO. 8.

Balance undrawn Feb. 1, 1856,	9 02	
Amount appropriated March, 1856,	200 00	
“ “ Dec. 1856,	150 00	
	<hr/>	\$359 02

EXPENDITURES.

Paid for LABOR.

Joseph Brown, Superintendent, 1855	14 67
Gilman Reed, “ 1856,	95 02
John Proctor,	25 25
John H. Proctor,	28 50
Edward Proctor,	15 50
John W. Proctor,	5 50
Charles Offutt,	1 75
Peter Farmer,	34 25
O. H. Young,	1 00
R. H. Young,	14 50
J. A. Heselton,	1 60
Geo. Young,	15 25
Horace Stevens,	8 50
Franklin Sawtelle,	6 00
Wm. Brown,	4 00
Wm. Stevens,	5 00
E. B. Goodrich,	4 70
Amos Spofford,	6 50
John P. Young,	5 75
Noah B. Reed,	8 00
J. B. Young,	1 00
J. N. French,	3 00
Everett Stevens,	1 50
J. A. Lougee,	2 50
Francis Marshall,	1 50
John Latuch,	2 75
P. Heselton,	2 75
S. S. Moulton for two guide boards,	1 50
J. N. Bruce for lettering guide boards,	3 50

\$321 24

Balance undrawn Jan. 1, 1857,

37 78

\$359 02

HIGHWAYS AND BRIDGES, DISTRICT NO. 9.

Balance undrawn Feb. 1, 1856,	2 01	
Amount appropriated March, 1856,	200 00	
“ “ Dec., 1856,	100 00	
	<hr/>	\$302 01

EXPENDITURES.

Paid for LABOR.

John G. Webster, Superintendent,	92 28
J. Y. McQueston,	21 91
J. B. McQueston,	1 00
J. Morse,	16 74
B. W. Corning,	9 24
Albert Corning,	6 24
Benj. Corning,	7 50
N. Corning,	14 00
Leonard Heselton,	1 00
Stephen Heselton,	11 24
David Swett,	6 00
Albert Scott,	50
C. F. Lambert,	1 50
Eben Webster,	2 00
Walter H. Noyes,	17 75
Jeremiah Baker,	3 41
Amos Drew,	1 08
Reuben Heselton,	3 08
G. W. Heselton,	11 24
Jesse Cross,	9 31
James Currier,	6 31
Caleb Heselton,	12 11
Geo. McQueston,	3 50
Isaac Farmer,	3 00
G. M. Flanders, for stone and gravel,	8 50
Gilman Clough, for 690 ft. plank,	10 34

\$280 78

Balance undrawn Jan. 1, 1857,

21 23

\$302 01

HIGHWAYS AND BRIDGES, DISTRICT NO. 10.

Balance undrawn Feb. 1, 1856,.....	62 18	
Amount appropriated March, 1856,.....	900 00	
“ “ Dec., 1856,.....	50 00	
“ overdrawn by Concord R. R.,.....	19 20	
	<hr/>	\$1031 38

EXPENDITURES.

Paid for LABOR.

Wm. P. Gage, Superintendent, 1855,.....	44 00
Wm. J. Fisher, “ 1856,.....	360 88
Nathan Gowen,.....	142 00
Ira McFerson,	24 75
C. W. Truel,.....	25 50
M. Harvey,.....	3 00
S. Brown,.....	1 00
Dennis Bonner,.....	1 00
Lewis Wyman,.....	5 25
M. Divine,.....	97 40
P. Divine,.....	74 00
C. F. G. Smith,.....	3 50
J. W. Preston,.....	75
D. Merrill,.....	5 62
J. E. Stiles,.....	1 50
James Walker,.....	16 88
A. C. Wallace,.....	2 25
C. Wyman,.....	6 88
L. Carney,	16 59
D. Kollack,.....	11 55
N. R. Tirrell,.....	1 00
W. N. Chamberlin,.....	2 50
Benj. White,.....	8 93
L. King,.....	6 50
David Quimby, for gravel,.....	1 00
Joseph Prescott, “ “	14 00
Concord R. R., freight of lumber,.....	38 40
Wm. P. Riddle, for gravel,.....	7 50
Brown & Farmer, for 6,022 ft. plank,.....	68 12
Smith & Wallace, for lumber,.....	49 77

\$1041 93

Amount overdrawn Jan. 1, 1857,.....

10 55

\$1041 93

HIGHWAYS AND BRIDGES, DISTRICT NO. 11.

Balance undrawn Feb. 1, 1856,	14 10	
Amount appropriated March, 1856,	700 00	
“ “ Dec. 1856,	50 00	
	<hr/>	\$764 10

EXPENDITURES.

Paid for LABOR.

Samuel Austin, Superintendent, 1855,	37 13
Alpheus Bodwell, “ 1856,	105 90
Jonathan Hartshorn,	15 58
Benj. Hartshorn,	2 63
Thomas Stearns,	6 50
E. Stearns,	6 50
Levi Russell,	5 00
Roger Stevens,	5 20
Daniel Farmer,	14 00
D. Burns,	3 00
F. Kimball,:.....	1 50
Thos. Welch,	6 00
Ira Bailey with team,	198 43
Joseph Philbrick,	33 24
Charles Bunton,	10 00
Joseph Bailey,	2 00
D. O'Brien,	43 00
P. Minehan,	43 00
Wm. Lahea,	44 08
Joseph Poor for stone,	3 60
Daniels, Forsaith & Co. for hardware,	8 62
D. Farmer for lumber,	135 11

\$729 02

Balance undrawn Jan. 1, 1857,	35 08
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\$764 10

AMOSKEAG FALLS BRIDGE.

Balance undrawn Feb. 1, 1856,	\$66 99	
	<hr/>	\$66 99

EXPENDITURES.

Paid Amoskeag Man'g Co. for 24 lbs. boiler iron,	1 68	
Balance undrawn Jan. 1, 1857,	65 31	
	<hr/>	\$66 99

NEW HIGHWAYS.

Balance undrawn Feb. 1, 1856,	813 35	
Amount appropriated March, 1856,	10000 00	
	<hr style="width: 10%; display: inline-block; vertical-align: middle;"/>	\$10813 35

EXPENDITURES.

Paid for LABOR.

City teams,.....	779 71
John Boody,.....	4 93
A. C. Gilman,.....	6 48
W. H. Kelley,.....	55 68
D. S. Crockett,.....	61 68
J. S. Moulton,.....	169 83
E. W. Clark,	206 80
M. Johnson,.....	50
John Brown,	58 28
Thomas Clifford,	174 13
T. S. Parker,	56 95
John Butler,	50
M. Welch,	16 72
A. H. Glines,.....	50
C. Divine,.....	171 83
James Sullivan,.....	186 22
John Gannon,	140 84
James Shearin,	11 88
Wm. Hayes,.....	14 31
P. McLaughlin,.....	1 08
John Griffin,	29 97
R. H. Hayden,.....	144 88
Dennis Boner,	136 64
T. McAuliff,.....	45 09
M. Murrey,.....	143 57
D. Murphy,	12 96
P. Divine,.....	29 25
D. Hazen,.....	29 70
M. McManahan,	24 30

AMOUNT CARRIED FORWARD,.....	\$2715 21
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AMOUNT BROUGHT FORWARD,.....	\$2715 21
Paid J. Prindible,	29 16
D. P. Hadley,	3 00
Weare Leavitt, (building new highways,).	264 00
E. Burk,.....	9 72
W. H. Currier,.....	18 55
P. Coffee,	9 18
P. Shea,	3 51
James O'Brion,.....	5 94
M. Broderick,	5 94
P. Foley,.....	1 08
T. M. Conant,	41 28
N. Herrick,	24 25
O. Pixley,.....	13 50
J. F. Cilley,.....	13 50
D. Mahanny,.....	13 50
James Rourke,.....	13 50
M. Fitts,.....	12 42
Geo. Hunt with team,	43 75
E. D. Cilley with team,.....	42 00
D. Riley,.....	14 58
Wm. Hiley,	26 19
B. Conner,	5 40
D. Hagerty,	12 42
P. Minnehan,.....	9 72
D. O'Brion,.....	12 96
S. S. Richardson,.....	10 80
John Campbell,.....	26 42
Campbell & Brown,	8 25
F. Kimball,.....	3 00
H. Brown,	15 00
John Moran,	4 86
E. Hoyt,.....	1 08
John Langin,.....	7 02
Stephen Cay,	2 16
D. Leary,.....	4 86
L. W. Clark,	96 24
C. Shea,	34 97
J. Breshnehan,.....	81 84
S. S. Moulton,	14 20
John Flynn,	19 99
AMOUNT CARRIED FORWARD,.....	\$3694 95

AMOUNT BROUGHT FORWARD,.....	\$3694 95
Paid Wm. Mills,.....	9 00
C. Flynn,	30 69
Varney & Wilson for blacksmithing,.....	15 69
Geo. Varney for blacksmithing,	9 13
Joseph Cross for stone work,.....	117 25
Amoskeag Man'g Co. for sand, gravel, &c.,	400 00
Woodbury & Ireland for blacksmithing, ...	9 57
A. McCrillis for building bank wall,.....	315 44
A. H. Daniels & Co. for hardware,.....	17 35
J. B. Sawyer for surveying,	26 75
D. Farmer for lumber,.....	83 45
Hill & Cheney for horse hire,.....	12 50
Charles Bunton for blacksmithing,.....	9 56
Darius Robinson for filling street west of Falls,.....	276 00
Henry Clough for fees for serving notices,..	18 83
A. Bodwell for lumber and teaming,	33 77
J. C. Hill for use of eart,	3 00
I. C. Flanders for execution vs. city,.....	58 03
S. Gamble, " " "	58 03
J. S. Yeaton for horse hire,.....	8 75
Justin Spear for horse hire,.....	10 00
H. G. Lowell for horse hire,	4 00
Wm. B. Johnson for land'damage on exten- sion Amherst street east,.....	92 00
E. Morrill, " " " "	100 00
Mary Colley, " " " "	175 00
Ruth Morrill, " " " "	550 00
C. D. Horr, " " " "	2 00
C. H. Legg, " " " "	300 00
S. W. Parsons, " " " "	550 00
Eben'r Clark, " " " "	100 00
E. Z. Harrington, " " " "	350 00
Heirs of Robt. Hall, " " " "	50 00
B. Richards, " " " "	325 00
John Bartlett, " " " "	6 00
John D. Riddle, " " " "	300 00
Wm. Boyd, " " " "	25 00
Jesse Thompson, " " " "	300 00
Geo. W. Pinkerton, " " " "	275 00
AMOUNT CARRIED FORWARD,.....	\$8721 74

AMOUNT BROUGHT FORWARD,.....	\$8721 74	
Paid A. Gilchrist, land damage on extension of Amherst street, east,.....	40 00	
H. Jackson, " " "	50 00	
J. N. Holt, " " "	200 00	
Sally Moore, land damage on J. P. Moore road,	25 00	
Ira W. Moore, " " "	50 00	
Nath'l Moore, " " "	50 00	
Hellen W. Moore, " " "	12 00	
Isaac Huse, " " "	6 25	
S. Hall, " " "	6 25	
D. K. Boutelle, land damage on extension Walnut street, Westville,.....	225 00	
Sophonria Alexander, land damage on extension of Main street, 'Squog,	48 90	
F. A. Pierce, " " "	46 80	
James Walker, " " "	65 00	
B. B. Quimby, " " "	7 00	
Amoskeag Man'g Co. " " "	1 00	
" " " " Pine-st., south,	1 00	
Heirs of J. McK. Wilkins, " "	1 00	
Wm. Plumer, " " "	1 00	
Owners unknown, " " "	1 00	
	<hr/>	
	\$9558 94	
Amount transfered to City Farm and Paupers,	1500 00	
	<hr/>	
Amount overdrawn,.....		245 59
		<hr/>
		\$11058 94
		<hr/>

SCHOOLS.

SCHOOL DISTRICT NO. 1.

Amount appropriated March, 1856,.....	<u>\$225 00</u>
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EXPENDITURES.

Paid for INSTRUCTION.

Mary A. Swett,.....	52 50
Josephine L. Wilson,	52 50
Elisabeth S. Wallace,.....	52 00
S. S. James, horse hire to visit schools,....	2 00
Hill & Cheney, “ “ “ “	1 25

\$160 25

Amount overdrawn, 1855,	1 49
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161 74

Balance undrawn Jan. 1, 1857,	63 26
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\$225 00

SCHOOL DISTRICT, No. 2.

Balance undrawn Feb. 1, 1856,.....	1180 83
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Amount appropriated March, 1856,.....	16000 00
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\$17180 83

EXPENDITURES.

Paid for INSTRUCTION and CARE OF ROOMS.

J. P. Newell,.....	1090 77
Wm. A. Webster,.....	862 08
Charles Aldrich,.....	840 95
Wm. H. Ward,.....	863 38
L. E. Manahan,.....	244 05
Mary Flanders,.....	244 05
E. T. B. Woodworth,.....	244 05
A. M. Hunt,.....	125 00
Emily Ward,.....	244 05

AMOUNT CARRIED FORWARD,.....	\$4758 38
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AMOUNT BROUGHT FORWARD,	\$4758 38	
Paid H. A. Slade,	244 05	
L. H. Jones,	244 05	
Martha Eaton,	253 30	
Julia A. Brown,	244 05	
Maria E. Webster,	242 55	
Nancy S. Bunton,	244 05	
H. J. W. Gove,	246 55	
R. L. Hamblett,	243 55	
L. A. Brown,	244 05	
Lizzie P. Gove,	246 05	
M. J. Eaton,	241 80	
S. Stevens,	245 05	
Hannah G. Lane,	247 05	
M. E. Stevens,	242 05	
Julia A. Lull,	244 05	
M. L. Sleeper,	244 05	
Mittie R. Scott,	244 05	
S. S. Putney,	243 80	
H. W. Patterson,	245 05	
Mary A. Richardson,	244 30	
H. M. Morrill,	242 05	
M. M. Ladd,	243 55	
P. P. Parker,	241 55	
M. A. Currier,	242 55	
Hellen M. Kinsley,	244 80	
C. N. French,	249 80	
Jennie L. Merriam,	181 55	
Julia A. Baker,	62 50	
Mary J. Rowell,	121 55	
Anna R. Riddle,	85 83	
C. Augusta Abbott,	37 71	
Dunton & Chapman,	105 16	\$11710 48
Paid for COAL, WOOD and SAWING.		
G. W. F. Convers, for wood,	540 48	
Hall, Perkins & Moore, for coal,	152 73	
E. P. Johnson & Co., " " 	33 60	
" " " for 170 bush. charcoal,	25 25	
E. W. Clough, for carrying in wood,	2 66	
J. G. Coult, for wood,	77 16	
" " " sawing same,	10 30	
AMOUNT CARRIED FORWARD,	\$842 18	\$11710 48

AMOUNT BROUGHT FORWARD,.....	\$842 18	\$11710 48
Paid Cheney & Barr, for wood,.....	4 25	
C. H. Eastman, " "	3 75	
Manchester Iron Co., for coal,.....	295 74	
Edward Metcalf, for sawing and splitting wood,	108 00	\$1253 92
Paid for FURNITURE, &c.		
E. Ferren, for curtains &c.,.....	14 36	
A. Burton, for repairs on settees,.....	1 63	
" " " teaming, "	50	
" " " 8½ doz. pointing rods,.....	10 50	
Clark & Hoyt, for furniture, brooms, &c.,.	56 50	
Barton & Co., for tassels and cord,.....	4 70	
R. Gilchrist, for vases,... ..	1 08	
C. S. Fisher, for 1½ doz. brooms,.....	7 40	
Hartshorn, Darling & Co., grates, furnace &c.	16 19	
Houghton & Smith, settees, matts and chairs,	7 37	
J. Whicher, for 4 doz. brooms,.....	16 00	
" " " 4 " water buckets,... .	20 00	
Robt. Gilchrist, for crockery,.....	91	\$157 14
Paid for PRINTING and ADVERTISING.		
Adams, Hildreth & Co., for printing 50 cards,	4 00	
" " " " " sheets for registers,.....	12 00	
Adams, Hildreth & Co., for printing labels for covers,.....	1 00	
Adams, Hildreth & Co., for advertising,...	1 00	
J. M. Campbell, for advertising,.....	2 50	
John H. Goodale, " "	1 00	
" " " " printing,.....	5 50	
C. F. Livingston, " " circulars,...	2 00	
Eastman & Chase, for " by-laws,...	8 50	
" " " " circulars,...	4 50	\$42 00
Paid for BOOKS and STATIONERY.		
Jonathan Tenney, for 2 dictionaries,.....	1 50	
E. B. Beaman, for 96 registers,.....	41 25	
Hersey & Tilton, for books and stationery,.	61 15	
" " " 23 setts Mitchell's maps,	188 60	
W. H. Fisk, for stationery, &c.,.....	1 73	
D. McColley, " " "	11 38	\$305 61
AMOUNT CARRIED FORWARD,.....		\$13469 15

AMOUNT BROUGHT FORWARD.....		\$13469 15
Paid for MISCELLANEOUS.		
Jonathan Tenney, for preparing report,....	40 00	
“ “ “ postage and stationery,	42	
“ “ “ apparatus for schools,	116 18	
Nathan Junkins, “ shoveling paths,.....	50	
D. F. Buckley, for care of house, &c.,....	30 80	
Nath'l Knowlton, “ “ furnaces,.....	14 00	
Jesse Whittemore, “ “ “	34 10	
“ “ for 2 $\frac{1}{4}$ days' labor,.....	3 00	
“ “ “ 2 qts. oil.....	75	
Benj. Currier, salary as truant agent,.....	30 00	
“ “ repairs and cleaning house,.	6 40	
T. Dunlap, for 6 thermometers,.....	3 00	
“ “ “ repairs to locks,.....	3 50	
Geo. A. French, for services as clerk of dist.	9 00	
I. W. Smith, for services collecting money,	8 00	
G. W. Stratton, for rent of piano 5 months,	16 66	
Merrill & Gage, for shoveling paths,.....	2 00	
Joseph Everett, for labor and repairs on house,	36 91	
G. B. Fogg, for locks, keys, rings, &c.,....	11 24	
J. G. Davis, for paint, varnish, &c.,.....	4 08	
E. N. Fisk, for moving furniture,.....	1 85	
A. H. Daniels & Co., for hardware and glass,	16 64	
Cogswell & Wells, for repairs on school house,	100 88	
Hill & Cheney, for horse hire,.....	1 75	
Geo. Regan, for cleaning yards, &c.,.....	22 00	
John C. Young, for slate and labor,.....	5 16	
Howard Fire Ins. Co., for insurance,.....	142 75	
S. S. Richardson, for labor,.....	12 00	
Wm. McPherson, for masonry,.....	9 50	
E. Parmenter, for teaming wood,.....	7 00	
Clough & Young, for masonry,.....	85 13	
Henry Peacock, for repairs on school houses,	3 47	
Jesse F. Williams, “ “ “	88 31	
Daniels, Forsaith & Co., for hardware.....	6 51	
S. Wiggin, for painting, &c.,.....	16 61	
G. W. Brooks, for repairs of pumps, &c.,..	9 50	
D. M. Lamprey, for cleaning vaults,.....	10 00	
AMOUNT CARRIED FORWARD,	\$909 60	\$13469 15

AMOUNT BROUGHT FORWARD,.....	\$909 60	\$13469 15
Paid E. D. Cilley, for teaming,.....	12 76	
D. M. Adams, for repairs on lightning rods,	9 54	
D. P. Currier, for reps. on school houses,.	1 44	
Wm. Mills, for teaming,.....	1 00	
Butterfield & Ireland, for repairs on com. room,.....	12 40	
Davis Baker, for staining and varnishing desk,	50	
J. L. Kennedy, for setting glass,.....	3 37	
C. R. Colley, for 13 lights glass,.....	3 25	
Hartshorn, Darling & Co. for stove, pipe, &c.,	71 50	
	<hr/>	\$1025 36
		<hr/>
		\$14494 51
		<hr/>
Balance undrawn Jan. 1, 1857,.....		\$2686 32
		<hr/>

SCHOOL DISTRICT NO. 3.

Balance undrawn Feb. 1, 1856,.....	165 18	
Amount appropriated March, 1856,.....	325 00	
	<hr/>	\$490 18
		<hr/>

EXPENDITURES.

Paid for INSTRUCTION, &c.

Mary A. D. Allison,.....	249 55	
S. S. James, for horse hire,.....	2 00	
Edwin Baker, for glass and setting,.....	36	
Hill & Cheney, for horse hire,.....	1 25	
H. F. Little, for services on com.,.....	5 00	
“ “ “ repairs on school house,...	1 00	
R. N. Batchelder, for cash paid Moore & Calef,.....	3 00	
R. N. Batchelder, for cash paid for record- ing deed,.....	58	
C. H. Eastman, for 2 cords wood,.....	14 00	
J. F. James, for surveying and making deed,	2 00	
	<hr/>	\$278 74
Balance undrawn Jan. 1, 1857,.....	211 44	
	<hr/>	\$490 18
		<hr/>

SCHOOL DISTRICT NO. 4.

Balance undrawn Feb. 1, 1856,	62 84	
Amount appropriated March, 1856,	250 00	
	<hr/>	<u>\$312 84</u>

EXPENDITURES.

Paid for INSTRUCTION.

Annette McDoel,	177 00
S. S. James for horse hire,	3 50
Hill & Cheney for horse hire,	1 50
	<hr/>
	182 00
Balance undrawn Jan. 1, 1857,	130 84
	<hr/>

\$312 84

SCHOOL DISTRICT NO. 5.

Balance undrawn Feb. 1, 1856,	76 98	
Amount appropriated March, 1856,	250 00	
	<hr/>	<u>\$326 98</u>

EXPENDITURES.

Paid for INSTRUCTION.

Charles A. Wilson,	83 00
M. G. Pickering,	101 00
S. S. James for horse hire,	2 75
Hill & Cheney for horse hire,	1 25
Gilman Harvey for cleaning and repairs, ..	3 34
	<hr/>
	191 34
Balance undrawn Jan. 1, 1857,	135 64
	<hr/>

\$326 98

SCHOOL DISTRICT NO. 6.

Balance undrawn Feb. 1, 1856,	51 55	
Amount appropriated March, 1856,	175 00	
	<hr/>	\$226 55

EXPENDITURES.

Paid for INSTRUCTION.

Mary F. Bailey,	57 00	
Eunice P. Webster,	102 50	
S. S. James for horse hire,	2 50	
Hill & Cheney for horse hire,	1 50	
H. K. Webster for wood and sawing,	15 75	
J. M. Webster for lock,	1 50	
J. P. Webster for cleaning house,	1 50	
	<hr/>	
	182 25	
Balance undrawn Jan. 1, 1857,	44 30	
	<hr/>	\$226 55

SCHOOL DISTRICT NO. 7.

Balance undrawn Feb. 1, 1856,	72 31	
Amount appropriated March, 1856,	250 00	
	<hr/>	\$322 31

EXPENDITURES.

Paid for INSTRUCTION.

E. B. Lear,	76 50	
Betsey B. Shepherd,	112 50	
J. B. Eastman for stock and labor,	2 06	
E. B. Lear for repairs on house,	2 50	
S. S. James for horse hire,	3 00	
Thomas Emerson for repairs on house,	2 25	
	<hr/>	
	198 81	
Balance undrawn Jan. 1, 1857,	123 50	
	<hr/>	\$322 31

SCHOOL DISTRICT NO. 8.

Balance undrawn Feb. 1, 1856,	69 08	
Amount appropriated March, 1856,	185 00	
	<hr/>	\$254 08

EXPENDITURES.

Paid for INSTRUCTION.

J. S. Harriman,	82 50	
Persis Brown,	51 00	
S. S. James for horse hire,	2 50	
Hill & Cheney for horse hire,	1 25	
	<hr/>	
	137 25	
Balance undrawn Jan 1, 1857,	116 83	
	<hr/>	\$254 08

SCHOOL DISTRICT NO. 9.

Balance undrawn Feb. 1, 1856,	59 08	
Amount appropriated March, 1856,	185 00	
	<hr/>	\$244 08

EXPENDITURES.

Paid for INSTRUCTION.

James D. Nutt,	63 00	
C. A. Comstock,	61 50	
J. G. Webster for two cords wood,	10 50	
J. G. Webster for repairs on house,	7 00	
S. S. James for horse hire,	1 25	
Hill & Cheney for horse hire,	1 50	
Mary Heselton for cleaning house,	1 00	
C. Comstock for cleaning house,	2 00	
Eastman & Son for bucket and broom,	55	
Wm. Shepherd for horse hire,	1 25	
Hersey & Tilton, box crayons,	62	
John Huse for lock,	42	
	<hr/>	
	150 59	
Balance undrawn Jan. 1, 1857,	93 49	
	<hr/>	\$244 08

SCHOOL DISTRICT NO. 10.

Balance undrawn Feb. 1, 1856,	30 12
Amount appropriated March, 1856,	700 00

\$730 12

EXPENDITURES.

Paid for INSTRUCTION.

Marion C. Wallace,	190 84
C. A. Abbott,	64 71
Julia A. Baker,	208 09
Augusta A. Johnson,	119 93
Jesse Whittemore for splitting wood,	1 00
S. S. James for horse hire,	1 75
Hill & Cheney for horse hire,	2 00
Hartshorn, Darling & Co. for stove pipe, ..	14 20
E. N. Fisk for teaming,	1 00
B. F. Wallace for labor removing wood, ...	1 50
" " " " three brooms,	90
" " " " box crayons,	62
" " " " lock and hasp,	38
" " " " cleaning house,	50
Jonathan Tenney for apparatus,	12 25
D. K. Mack for 6 cords wood,	31 33
Luther Aldrich for sawing 6 cords wood, ..	7 50

658 50

Balance undrawn Jan. 1, 1857,	71 62
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\$730 12

SCHOOL DISTRICT NO. 11.

Balance undrawn Feb 1, 1856,	26 14	
Amount appropriated March, 1856,	365 00	
	<hr/>	\$391 14
		<hr/>

EXPENDITURES.

Paid for INSTRUCTION.

M. J. Rowell,	71 50	
C. P. Watson,	122 53	
Mary F. Bailey,	112 10	
Jonathan Hartshorn for shoveling paths, ..	1 00	
S. S. James for horse hire,	2 25	
Hill & Cheney for horse hire,	1 00	
E. W. Brigham for two brooms,	70	
D. P. Currier for cleaning and repairs on house,	13 00	
Henry Peacock, " " "	3 42	
Jonathan Tenney for apparatus,	5 25	
G. B. Fogg for key and repairing,	42	
	<hr/>	
	333 17	
Balance undrawn Jan. 1, 1857,	57 97	
	<hr/>	\$391 14
		<hr/>

NEW SCHOOL HOUSE, DISTRICT NO. 2.

Amount raised by District March, 1856, \$10000 00

EXPENDITURES.

Paid Albion Barker,.....	5 25
Cogswell & Wells,.....	8005 50
Lamson & Marden,.....	692 00
J. B. Clarke,	5 25
Cheney, Hill & Co.,	1 00
Geo. M. Harding,	10 00
Fracker & Jones,.....	58 00
F. Kimball,.....	500 00
Manchester & Lawrence R. R.....	12 50
A. H. Daniels & Co.....	6 60

\$9296 10

Balance undrawn Jan. 1, 1857, 703 90

\$10000 00

NEW SCHOOL HOUSE DISTRICT NO. 10.

Amount raised by District, 1856,..... \$1000 00

EXPENDITURES.

Paid C. H. Dalton, (north side,).....	\$600 00
David Ferson, (south side,).....	100 00
Smith & Wallace, (south side,)	275 00

975 00

Balance undrawn Jan. 1, 1857, 25 00

\$1000 00

SCHOOL HOUSE LOT DISTRICT NO. 2.

Amount raised by District, 705 00

EXPENDITURES.

Paid Amoskeag Man'g Co.	<u><u>\$705 00</u></u>
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REPAIRS SCHOOL DISTRICT NO. 2.

y District, March, 1856,.....

\$2000 00

EXPENDITURES.

Paid Albion Barker,.....	273 17
J. E. Bennett,.....	67 25
Fulton Works,.....	40 43
Dennis Quill,.....	2 00
Lawrence Conway,.....	2 00
Dennis O'Niel,.....	9 00
J. P. Jewell,.....	20 25
Boston, Concord & Montreal R. R.	20 70
John Rogers,	3 00
F. Kimball,.....	100 00
	<hr/>
	537 80
Amount overdrawn, 1855,.....	410 95
	<hr/>
	948 75
Balance undrawn Jan. 1, 1857,	1051 25
	<hr/>

\$2000 00

COMMONS.

Balance undrawn Feb. 1, 1856,	21 58
Amount appropriated March, 1856,	600 00
Received for sales of grass,	106 87

\$728 45

EXPENDITURES.

Paid for LABOR.

S. S. Moulton,	9 08
Dennis Burns,	17 75
James O'Brion,	18 25
J. S. Moulton,	12 87
James Shearin,	17 10
Dennis Boner,	15 35
W. H. Kelley,	5 87
City teams,	12 10
A. C. Gilman,	59
J. G. Coult,	2 75
E. W. Clark,	2 92
D. S. Crockett,	1 76
T. S. Parker,	1 35
John Brown,	1 35
Michael Murry,	1 35
T. McAuliff,	1 35
M. Welch,	54
W. H. Currier,	29
M. McManahan,	3 51
R. H. Hayden,	88
John Flynn,	54
John Breshnehan,	27
C. Flynn,	81
John Ray, Jr., for trees,	65 00
Clough & Young for whitewashing,	47 07
Daniels, Forsaith & Co., hardware,	1 75
Hill & Cheney for horse hire,	2 00
Robt. Woodburn for crying sale,	75
A. H. Daniels & Co. for 15 lbs. nails,	75

\$245 95

Balance undrawn Jan. 1, 1857,

482 50

\$728 45

SEWERS AND DRAINS.

Balance undrawn Feb. 1, 1856,	1 16	
Amount appropriated March, 1856,.....	1000 00	
“ “ Dec. 1856,.....	700 00	
	<hr/>	\$1701 16

EXPENDITURES.

Paid for LABOR.

Wm. Mills,.....	3 75
H. Bailey,.....	5 42
John Brown,	17 04
P. Manahan,	3 25
O. Pixley,.....	5 14
Geo. Hunt,.....	1 75
D. B. Adams,.....	3 33
D. Burns,.....	3 25
D. W. Fling,.....	4 50
S. S. Moulton,	78 73
J. S. Moulton,	26 91
P. Foley,.....	27 82
John Gannon,	19 50
James Sullivan,	23 33
T. Clifford,	13 50
D. Cochran,.....	23 75
T. Shugroe,.....	21 82
E. Knowlton, .	8 35
D. S. Crockett,	1 17
John Carney,.....	5 00
T. McAuliff,.....	16 34
D. Boner,.....	5 00
John Roche,.....	5 00
John Keiley,	8 75
C. Divine,.....	9 50
Wm. Hiley,	2 50

AMOUNT CARRIED FORWARD,..... \$344 40

AMOUNT BROUGHT FORWARD,.....	\$344 40
Paid Wm. Lane,.....	14 50
City teams,.....	1 82
J. Shearin,.....	1 08
E. W. Clark,.....	1 46
John Griffin,.....	54
D. Murphy,.....	54
D. Lane,.....	54
Robt. Moore,.....	54
M. Leahea,.....	3 78
Wm. J. Fisher,.....	60 88
N. Gowen,	15 00
P. Divine,	24 50
M. Divine,	17 50
P. Holmes,.....	11 40
Jere Coloty,	6 00
D. Dailey,	7 00
M. Gannon,	5 50
M. Healey,.....	7 00
M. Breshnehan,.....	8 00
Lue Lawrence,.....	4 00
R. L. Warren,.....	8 75
M. Fox,.....	2 50
J. McNabb,.....	2 00
John Breshnehan,.....	10 26
F. Kelley,.....	4 32
D. Horen,.....	1 08
J. Donahoe,	1 08
J. Connell,.....	2 37
J. Quinn,.....	54
R. H. Hayden,.....	3 00
B. F. Lock,.....	1 75
J. O'Brien,.....	13 69
N. Herrick,.....	20 87
Morris Fitts,.....	4 90
Leonard Sanborn,.....	5 25
M. Dalton,.....	2 25
James Walker,.....	32 50
L. King,.....	1 50
O. Pixley,.....	20 52
J. E. Stiles,.....	4 50
AMOUNT CARRIED FORWARD,.....	<hr/> \$679 61

AMOUNT BROUGHT FORWARD,.....	\$ 679 61	
Paid James Rourke,.....	1 08	
James Keam,.....	2 16	
John B. Varick & Co., for hardware,.....	5 25	
S. L. Fogg, for horse hire,.....	1 87	
T. T. Abbot, for 2300 brick,	14 38	
Man. Car & Mach. Works, for 7 grates,..	18 23	
Moulton Knowles, for surveying lumber,..	1 76	
Chas. Bunton, for blacksmithing,.....	2 33	
E. G. Haynes, for masonry,.....	32 46	
Gilman Harvey, for 6800 hard brick,.....	43 50	
Amoskeag Manuf'g Co. for 2500 hard brick,	17 50	
“ “ “ “ cess-pool caps, &c.	31 02	
Wilson, Cheney & Co., for horse hire, . . .	50	
Daniel Farmer, for plank,.....	294 08	
Charles Clough, for masonry,	6 00	
J. Abbott & Co., for 40 casks cement,.....	82 50	
J. E. Bennett, for masonry,.....	60 00	
Daniels, Forsaith & Co., for hardware,....	20 05	
A. H. Daniels & Co., for hardware,.....	14 68	
B. F. Porter, for filing saws,.....	1 15	
Smith & Wallace, for chestnut plank,.....	162 93	
H. C. Hunton, for drawing lumber,.....	2 00	
Ruel Walker, for carrying chain for Slade,.	1 00	
Dunlap & Greer, for chestnut plank,.....	55 22	
Hall, Perkins & Moore, for 4½ casks cement,	9 00	
Concord R. R., for freight of bricks,.....	6 30	
A. G. Gale, for 7000 brick.....	38 50	
	<hr/>	
	\$1605 06	
Balance undrawn Jan. 1, 1857,.....	96 10	
	<hr/>	
		<u>\$1701 16</u>

RESERVOIRS.

Balance undrawn Feb. 1, 1856,.....	205 23	
*Amount appropriated March, 1856,.....	500 00	
	<hr/>	<u>\$705 23</u>

EXPENDITURES.

Paid for LABOR.

Eben Knowlton,.....	36 25
M. Welch,.....	6 58
M. Johnson,.....	7 25
C. Divine,.....	7 79
M. Broderick,.....	4 00
T. Berry,.....	4 50
T. Clifford,.....	2 83
James Sullivan,.....	2 02
T. Shugroe,.....	1 50
D. Cochran,.....	50
D. McCarty,.....	1 00
Wm. Lane,.....	1 00
T. S. Parker,.....	1 83
John Gannon,.....	2 08
John Brown,.....	2 08
City Team,.....	7 50
W. H. Kelley,.....	2 05
D . . Crockett,.....	2 34
E. W. Clark,.....	1 47
J. S. Moulton,.....	7 02
John Griffin,.....	54
D. Boner,.....	54
Leonard Sanborn,.....	9 75
M. Dalton,.....	8 25
John Connell,.....	8 75
D. Horen,.....	11 25
John Cary,.....	6 25
D. Lane,.....	5 00

AMOUNT CARRIED FORWARD,.....	<hr/> \$151 92
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AMOUNT BROUGHT FORWARD,.....	\$151 92
Paid P. Welch,.....	8 75
John Welch,.....	3 50
John Flynn,.....	1 50
Nath'l Herrick,.....	6 00
O. Pixley,.....	1 35
Geo. Hunt,.....	1 75
E. D. Cilley,.....	7 00
R. H. Hayden,.....	1 00
James Rourke,.....	54
D. Mahanna,.....	54
D. Hagerty,.....	54
Smith & Wallace, for lumber,.....	35 98
Gilman Harvey, for brick,.....	20 00
E. G. Haynes, for masonry,.....	24 03
Wilson, Cheney & Co., for horse hire,....	1 25
D. Farmer, for lumber,.....	30 48
Concord R. R., for freight of brick,.....	7 20
A. H. Daniels & Co., for hardware,.....	1 12
John Twombly, for masonry,.....	25 25
J. C. Hill, for teaming,.....	6 75
E. P. Johnson & Co., for 3 casks cement,..	6 00
J. Abbott & Co, for 11 casks cement,.....	20 16
L. F. Elliott, for fitting pipe, &c.,.....	4 42
G. W. Glines, for teaming,.....	1 25
James Wallace, for 10½ days' work,.....	21 00
Amoskeg Manuf'g Co., for castings, 304 lbs.	6 08
A. G. Gale, for 6 M brick,.....	33 00
Man. Iron Co., for 2150 brick,.....	12 90

	\$441 26
Balance undrawn Jan. 1, 1857,.....	263 97

\$705 23

FIRE DEPARTMENT.

Balance undrawn Feb. 1, 1856,.....	80 80	
Amount appropriated March, 1856,.....	10000 00	
“ “ Dec., 1856,.....	4250 00	
		<u>\$14330 80</u>

EXPENDITURES.

MERRIMACK ENGINE COMPANY NO. 1.

Paid Company's bill for services,	1238 20
“ “ “ refreshments,	40 00
“ “ “ printing,	18 00
“ “ “ lock and keys,	9 33
Hardy, Plumer & Co. for 2 galls. whale oil,	2 25
“ “ “ 1½ galls. fluid, ...	1 40
“ “ “ 1 sprts. turpentine,	.62
“ “ “ bucket soap, &c.,.	1 49
“ “ “ ¾ gro. matches, ..	46
“ “ “ soap and box,....	1 21
“ “ “ 4 galls sperm oil,.	8 50
“ “ “ 3 cords,.....	1 35
W. S. Berry & Co. for 15¾ galls strait's oil,	15 75
“ “ “ 1 “ sperm oil,.	2 00
Albion Barker for carpenter work,.....	7 16
B. S. Flanders for services as steward,.....	24 86
“ “ “ packing engine,.....	3 00
Manning & Cumner for 8 jackets,.....	33 25
E. G. Woodman for labor on house,.....	1 00
F. Kimball for 1½ cords wood,.....	10 25
City liquor agency for 8 galls. alcohol,....	9 45
G. W. Brooks for 1 grate, &c.,.....	4 00
“ “ “ window sash,.....	62
“ “ “ lumber and nails,.....	50
“ “ “ painting,.....	25
“ “ “ lumber and labor,.....	3 50
AMOUNT CARRIED FORWARD,.....	<u>\$1438 40</u>

AMOUNT BROUGHT FORWARD,.....	\$1438 40	
Paid Neal & Holbrook for repairs on door,	1 92	
Man. Gas Light Co. for gas,.....	25 90	
F. Tenney for refreshments,.....	10 00	
J. A. Tebbetts for 2 gallons alcohol,.....	2 30	
C. E. Corey for repairs on box to hose carriage,.....	1 50	
Dudley & Parker for difference in stoves,..	2 81	
John Plumer, Jr. & Co., for 11 pairs oiled overalls,	8 25	
Woodbury & Ireland for blacksmithing,...	7 42	
J. B. Chase for 1 side sole leather,.....	8 40	
Saunders & Co. for badges, letters, &c.,....	19 81	
“ “ “ varnish and repairs on hose,	11 75	
Saunders & Co. for 3 fire hats,	15 00	
Varick, Storm & Co. for chains, brush and sponge,	1 79	
J. Colbath & Co. for repairs on gas pipe, ..	1 00	
W. S. James for painting 7 hats,.....	7 00	
W. H. Shepherd for services as steward, ...	24 30	
A. H. Daniels & Co. for hardware,	14 46	
O. Greeley for repairs on hose,.....	9 00	
B. Currier for axe helve,	33	
J. H. Maynard for repairs on house,.....	105 51	
Daniels, Forsaith & Co. for 14½ lbs. line,..	3 99	
Amoskeag Man'g Co. for repairs on axle, arm and beam,.....	15 00	
Wilson, Cheney & Co. for horses at fires, ..	16 00	
“ “ “ horse and man to shop,	1 00	
Wilson, Cheney & Co., cash paid for books,	1 10	
O. H. Brown for cord sawed wood,	6 75	
Hunneman & Co. for 2 pieces leading hose,	94 55	
“ “ “ 2 pairs couplings,	7 00	
AMOUNT CARRIED FORWARD,.....	————	1862 24

NIAGARA ENGINE COMPANY. NO. 2.

AMOUNT BROUGHT FORWARD,.....		\$1862 24
Paid Company's bill for services,	1652 20	
Saunders & Co. for repairs on 10 ps. hese, .	10 50	
“ “ lining fire hats,.....	50	
O. Greeley for repairs on hose, &c.....	21 00	
Hunneman & Co. for 308 feet leading hose,	277 20	
“ “ 6 pairs couplings,.....	21 00	
Amoskeag Man'g Co. for horses to fires, ...	15 00	
John Plumer, Jr. & Co. for 7 pairs oiled overalls,.....	5 25	
W. S. Berry & Co. for 4 galls. strait's oil,.	4 00	
C. H. Brown for cord sawed wood,	7 50	
	— —	2014 15

STARK ENGINE COMPANY, NO. 3.

Paid Company's bill for services,	1450 98	
F. Kimball for ½ cord wood,	3 50	
P. S. Brown for gallon alcohol,	1 00	
H. T. Mowatt for supper for 43 men,.....	21 50	
Saunders & Co. for 4 belts and repairs,....	2 25	
“ “ 6 packers and straps,.....	3 12	
“ “ repairs on hose,	2 00	
Hardy, Plumer & Co. for fluid,.....	1 80	
D. T. Norris for supper for 9 men,.....	2 25	
C. H. Brown for cord sawed wood,	7 50	
Morrison & Fling for horses to fires, . . .	17 00	
D. W. Fling, “ “	2 00	
P. Stark & Co. for repairs on hose, &c.,...	19 10	
	— —	\$1543 00
AMOUNT CARRIED FORWARD,.....		\$5419 39

MASSABESIC ENGINE COMPANY, NO. 4.

AMOUNT BROUGHT FORWARD,.....		\$5419 39
Paid Company's bill for services,	1375 80	
Leonard Bunton for services as steward 6mo.	20 00	
Geo. R. Simons " " "	25 00	
M. D. L. Stevens for printing,	9 00	
Wilson, Cheney & Co. for horses to fires, ..	22 00	
P. S. Brown for moving hose,	13	
Albion Barker for carpenter work,	1 25	
Man. Gas Light Co. for gas,	35 00	
F. Kimball for $\frac{1}{2}$ cord wood,	3 50	
Kidder & Duncklee for $\frac{1}{2}$ gall. sperm oil, ..	1 25	
Hardy, Plumer & Co. for soap and matches,	1 21	
" " " wicking, 2 lines,	1 06	
" " " 1 pr. brass caps,	20	
" " " 1 gro. matches,	16	
" " " 1 broom, roll blacking,	48	
" " " 1 brush, 2 galls. fluid,	1 94	
W. S. Berry & Co. for 9 $\frac{1}{2}$ galls. strait's oil,	9 65	
Saunders & Co. for covering pipe,	2 00	
" " varnish,	25	
John Plumer, Jr. & Co. 9 prs. oiled overalls,	6 75	
H. S. Whitney, repairs on pumps and pipes,	5 50	
Eastman & Son for gall. oil,	1 25	
W. Rounsefell for painting lantern,	5 00	
E. Dustin for 30 brass keys,	5 00	
O. Greeley for repairs on hose, &c.	9 12	
Hunneman & Co. for 207 ft. leading hose, ..	186 30	
" " 4 prs. couplings,	14 00	
" " 2 prs couplings,	7 00	
" " 2 ps. leading hose,	94 55	
Varrick, Storm & Co. for 2 lbs. R. stone, ..	20	
J. H. Maynard for repairs on house,	2 29	
Charles Bunton for blacksmithing,	1 00	
J. A. Ellis for repairs on hose,	32 75	
C. H. Brown for cord sawed wood,	6 50	
City Liquor Agency for 2 galls. alcohol, ...	2 25	
A. W. Sanborn for pole handle,	75	
Amoskeag Man. Co., drawing and varnish'g,	19 06	
J. M. & S. F. Staunton, labor on hose pipe,	6 50	
		<hr/>
		\$1915 05
AMOUNT CARRIED FORWARD,		\$7335 04

TORRENT ENGINE COMPANY, NO. 5.

AMOUNT BROUGHT FORWARD,.....		\$7335 04
Paid Company's bill for services,	1315 90	
Company's bill for refreshments,	40 00	
O. E. Kimball for steward services 11 mos.	40 84	
O. E. Kimball for iron hook,	1 00	
Hardy, Plumer & Co. for $\frac{1}{2}$ gro. matches,..	35	
" " " box and sand,.....	22	
" " " soap,	1 33	
" " " 4 galls. fluid.....	3 30	
" " " $3\frac{1}{4}$ galls. sperm oil,..	6 81	
G. B. Fogg for keys and repairs,.....	8 67	
F. Kimball for $\frac{1}{2}$ cord wood,	3 50	
C. R. Colley for two lamp glasses set,.....	40	
P. S. Brown for moving hose,.....	12	
Man. Gas Light Company for gas,	19 60	
A. H. Daniels & Co.,gall.spirits turpentine,	62	
" " " 1 chain,.....	35	
" " " $\frac{1}{4}$ lb. sponge,.....	75	
W. S. Berry & Co. for bucket and broom,.	62	
" " 4 galls .strait's oil,.....	4 00	
Saunders & Co. for repairs on hose,.....	16 75	
" " " hats,	3 00	
E. Hartshorn for bread at fires,	4 91	
Hunneman & Co. repairs on suction hose,..	28 00	
" " 1 piece suction hose,	27 00	
" " work on coupling,	1 00	
" " 2 pieces leading hose,.....	94 55	
" " 2 pairs couplings,.....	7 00	
" " express bill,.....	1 50	
J. Colbath & Co. for repairs on gas pipe, ..	1 00	
O. Greeley for repairs on hose,.....	11 67	
Hunneman & Co. for 100 feet leading hose,	90 00	
" " 2 pairs couplings,	7 00	
John H. Maynard for repairs on house, ...	4 36	
W. S. James for painting signal lantern, ..	1 00	
S. S. James for horses to fires,	24 00	
Tewksbury & Brother for books and paper,	50	
T. S. Conant for steward services 1 month, .	4 32	
George & Co. for refreshments,.....	4 75	
H. M. Glines for pump and setting,.....	4 25	
AMOUNT CARRIED FORWARD,.....	\$1784 94	\$7335 04

AMOUNT BROUGHT FORWARD,.....	\$1784 94	\$7335 04
Paid John Plumer, Jr. & Co., eight pairs oiled overalls,	6 00	
John Plumer, Jr. & Co., 1 ps. jacket,.....	3 50	
" " " 1 p. c. "	6 50	
Kimball & Co. for lock and staple, 1854,...	53	
C. H. Brown for 1 cord sawed wood,	6 50	
G. W. Adams for 5 quarts oil,	1 13	
City Liquor Agency, for 2 gals. alcohol,...	2 25	
J. M. & S. F. Stanton, for new pin for plunger,	50	
D. W. Fling, for horses to fires,	4 00	
P. Stark & Co., for 100 ft. hose,	100 00	
Hartshorn, Darling & Co., for stove-pipe, &c.	14 77	
	<hr/>	\$1930 62

MANCHESTER ENGINE COMPANY, NO. 6.

Paid Company's bill for services,	1274 70	
Isaac H. Currier, for badges,	2 50	
John Plumer, Jr., & Co., for 7 prs. oiled overalls, ..	5 25	
John Plumer, Jr., & Co., for 4 oiled jackets,	4 00	
B. G. Campbell, for horses to fires,	40 00	
Varick, Storm & Co., for 25 ft. hose,	8 25	
J. A. Ellis, for repairs on hose,	8 25	
C. H. Brown, for one cord sawed wood,...	7 50	
	<hr/>	\$1350 45
AMOUNT CARRIED FORWARD,		<hr/> \$10616 11

PISCATAQUOG ENGINE COMPANY, NO. 7.

AMOUNT BROUGHT FORWARD,.....		\$10616 11
Paid Company's bill for services,.....	1039 15	
Charles Bunton, for blacksmithing, &c.,...	7 08	
E. Storm & Co., for sponge, rotten stone, &c.	3 00	
P. S. Brown, for moving settees,.....	1 00	
G. W. Brooks, for lantern and 6 chimneys,	6 75	
“ “ “ 1 bracket for lantern,...	3 83	
“ “ “ 3 elbows and one tee,...	80	
“ “ “ 14 ft. pipe,.....	1 47	
“ “ “ pipe couplings, labor, &c.	3 89	
Smith & Wallace, for 2 loads wood,.....	2 50	
B. G. Campbell, for horses to fires,.....	42 00	
Man. Gas Light Co., for gas (house and st.)		
light,.....	51 80	
A. G. Tucker, for sponge,.....	50	
W. P. Stratton, for stove-pipe, &c.,.....	1 25	
Varick, Storm & Co., for 17½ lbs. iron bar,	1 75	
Amoskeag Man'g Co., for repairs on hose		
carriage,.....	16 21	
Hardy, Plumer & Co., for 2 qts. spirits tur-		
pentine,.....	40	
“ “ “ “ 2 gals. alcohol,...	2 25	
“ “ “ “ 3 “ sperm oil,.	7 00	
“ “ “ “ 2 jugs,.....	59	
Hardy & Parker, for 3 gals. fluid,.....	2 55	
Kennedy & Leavitt, for painting and glazing,	1 41	
A. H. Daniels & Co., for hardware,.....	14 23	
Spofford & Hardy, for oil, fluid, &c.,	34 05	
J. W. Preston, for labor on house,.....	7 00	
J. A. Ellis, for repairs on hose,.....	3 50	
C. H. Brown, for 1 cord sawed wood,.....	7 00	
N. B. Tilton, for masonry,.....	2 00	
A. W. Sanborn, for hooks and spreads,....	3 34	
J. E. Bennett, for masonry,.....	2 75	
	<hr/>	\$1271 05
AMOUNT CARRIED FORWARD,.....		11887 16

HOSE AND HYDRANT COMPANY, NO. 1.

AMOUNT BROUGHT FORWARD,.....		\$11887 16
Paid Company's bill for services,.....	1075 41	
Wilson, Cheney & Co., for horses to fires,.	49 50	
W. S. Berry & Co., for 15 gals. Strait's oil,	15 75	
Hardy, Plumer & Co., for 2 " fluid,.....	1 80	
	<hr/>	\$1142 46

HOOK AND LADDER COMPANY, NO. 1,

Paid Company's bill for services,.....	1131 30	
James Richards, for horses to fires,.....	19 50	
S. S. James, for horses to fires,.....	13 00	
Hardy, Plumer & Co., for 1 gal. Strait's oil,	1 50	
" " " " 1½ " fluid,.....	1 25	
" " " " can and wicking,	31	
J. N. Heath, for horses to fires,.....	1 50	
F. A. Senter, for labor and materials for repairs,.....	16 34	
John L. Bradford, for 246 ft. ladders,.....	41 82	
H. W. Savory, for cash paid for printing,..	1 75	
A. H. Daniels & Co., for hardware,.....	2 72	
Hunneman & Co., for bell,.....	14 00	
	<hr/>	\$1244 99

MISCELLANEOUS.

R. White & Co., for teaming hose,.....	25	
H. L. Drew, for labor at Patten fire,.....	87	
H. Green, " " " "	3 75	
J. B. Clark, for printing, advertising, &c.,	42 20	
A. H. Daniels & Co., for window line,....	43	
Rob't Woodburn, for posting bills,.....	4 00	
John Plumer, Jr., & Co., for 6 rubber coats,	32 25	
C. H. Brown, for express and freight,.....	1 47	
E. Knowlton, for labor on reservoirs,.....	13 75	
O. Hardy, for express bill,.....	75	
John Twombly, for labor at Patten fire,...	1 00	
B. H. Hardy, for labor on reservoirs, 'Squog,	5 00	
Kimball & Co., for 2 doz. hat hooks, 1854,	75	
William Shepherd, for 4 buckets coffee,....	4 00	
Hunneman & Co., for 3 trumpets,.....	14 25	
	<hr/>	\$124 72
AMOUNT CARRIED FORWARD,.....		\$14399 33

ENGINEERS.

AMOUNT BROUGHT FORWARD,.....	\$14399 33
Paid J. F. James, for services as Chief Engineer,	50 00
C. H. Brown, " " " As'tnt "	25 00
P. S. Brown, " " " " "	25 00
F. H. Lyford, " " " " "	25 00
Alpheus Gay, Jr., " " " " "	25 00
Geo. W. Riddle, " " " " "	25 00
E. Corey, " " " " "	25 00
A. W. Sanborn, " " " " "	25 00
N. Baker, 2d, " " " " "	25 00
Cha's Bunton, " " " " "	25 00
H. T. Mowatt, " " " " "	25 00
F. H. Lyford, for services as Clerk of Board,	25 00
E. Corey, for services examining stoves,....	12 00
R. D. Mooers, " " " "	28 00
O. Hardy, " " " "	25 00
	<hr/> \$390 00
	<hr/> 14789 33
Amount overdrawn Jan. 1, 1857,.....	\$458 53

RECAPITULATION.

Total amount undrawn and appropriated for the year 1856,.....	\$14330 80
Expenditure of Engine Co. No. 1,.....	1862 24
" " " 2,.....	2014 15
" " " 3,.....	1543 00
" " " 4,.....	1915 65
" " " 5,.....	1930 62
" " " 6,.....	1350 45
" " " 7,.....	1271 05
" of Hose and Hydrant No. 1,..	1142 46
" of Hook and Ladder,.....	1244 99
" of Miscellaneous,.....	124 72
" of Engineers,.....	390 00
	<hr/> \$14789 33
Amount overdrawn Jan. 1, 1857,.....	458 53
	<hr/> \$14789 33

LIGHTING STREETS.

Balance undrawn Feb. 1, 1856,.....	\$197 93	
Amount appropriated March, 1856,.....	1800 00	
“ “ Dec., 1856,.....	400 00	
	<hr style="width: 10%;"/>	\$2397 93

EXPENDITURES.

Paid Manchester Gas Light Company for gas,..	1988 37	
D. T. Crowell, for lighting Amoskeag Falls		
Bridge,.....	47 00	
D. T. Crowell, for shoveling snow,.....	1 00	
“ “ for repairs of lamps,.....	1 00	
Robt. Gilchrist, for 6 lamps,.....	1 75	
E. W. Brigham, for 27½ gals. fluid°,.....	24 29	
J. G. Davis, for setting glass and painting,	26 78	
C. R. Colley, for repairs of lanterns,.....	6 00	
	<hr style="width: 10%;"/>	
	\$2096 19	
Balance undrawn Jan. 1, 1857,.....	301 74	
	<hr style="width: 10%;"/>	\$2397 93

MILITIA.

Balance undrawn Feb. 1, 1856,.....	28 36	
Amount appropriated March, 1856,.....	250 00	
	<hr style="width: 50%; display: inline-block; vertical-align: middle;"/>	<u>\$278 36</u>

EXPENDITURES.

Paid City Guards for rent of hall,.....	100 00	
Amoskeag Veterans for rent of hall,.....	100 00	
H. W. Moore for enrolling 7th Co. N. H. M.	15 00	
A. A. Balch " " 12th " " "	10 00	
	<hr style="width: 50%; display: inline-block; vertical-align: middle;"/>	
	\$225 00	
Balance undrawn Jan. 1, 1857,.....	53 36	
	<hr style="width: 50%; display: inline-block; vertical-align: middle;"/>	<u>\$278 36</u>

CITY POLICE.

Balance undrawn Feb. 1, 1856.	399 05
Amount appropriated March, 1856,.....	6500 00
	<hr style="width: 10%; display: inline-block; vertical-align: middle;"/> \$6899 05

EXPENDITURES.

Paid Samuel Hall, salary as City Marshal,.....	301 66
" " for use of horse and carriage,	85 21
A. P. Colby, salary as Assistant Marshal,..	208 33
" " for cash paid as per bill,.....	53 59
Henry G. Lowell, salary as City Marshal 6m.	350 00
" " for horse hire,.....	31 50
I. W. Farmer. salary as Assistant Marshal,	291 67
" " for cash paid sundry persons,	158 90
J. H. Dinsmore, Watchman and Police,...	477 25
B. F. Philbrick " " ...	552 08
U. H. Foss, " " ...	539 50
Henry Clough, " " ...	548 00
Amos Hadley, " " ...	238 50
Jonathan Smith, " " ...	236 50
J. W. Preston, " " ...	379 00
F. S. Worthen, " " ...	54 10
Moses Wingate, " " ...	281 50
E. W. Clough, " " ...	109 00
D. S. Crockett, " " ...	237 00
Henry Bennett, " " ...	266 50
Isaac Currier for Police services,.....	33 00
" " for 8 keys for lobby,.....	2 00
E. G. Woodman for Police services,.....	4 00
Stephen Palmer " " 	7 00
G. W. Glines " " 	1 00
J. A. Ellis " " 	19 25
J. A. Ellis for 6 badges,.....	6 00
S. H. Randlett for Police services,	4 00
J. B. Daniels " " 	56 00
AMOUNT CARRIED FORWARD,.....	<hr style="width: 10%; display: inline-block; vertical-align: middle;"/> \$5532 04

AMOUNT BROUGHT FORWARD,.....	\$5532 04
Paid I. E. Herrick for Police services,.....	1 85
A. B. Dinsmore " " 	16 50
C. H. Brown " " 	24 25
A. B. Paige " " 	2 00
Joseph Carr " " 	7 00
F. Blake " " 	3 50
N. Baker, 2nd, " " 	6 50
D. M. Robertson " " 	1 00
E. Jacobs " " 	2 75
H. W. Savory " " 	1 00
B. W. Robinson " " 	11 50
James Wallace " " 	3 00
Geo Hunt " " 	4 00
E. Ross " " 	4 00
Thomas Emerson " " 	6 00
Rufus Atwell " " 	2 00
J. H. Saxton " " 	3 50
E. G. Haynes " " 	1 50
A. W. Tompson " " 	7 00
L. W. Daggett " " 	4 00
Geo. S. Chandler " " 	36 00
James M. Wallace " " 	9 50
Sampson Clatur " " 	3 50
Isaiah Emerson " " 	1 00
H. H. Fuller " " 	3 00
J. C. Young " " 	11 00
W. C. Powers " " 	16 75
A. J. Osborne " " 	4 50
W. B. Royes " " 	1 00
D. Nutt " " 	5 50
B. F. Mitchell " " 	4 00
Benj. Brown " " 	12 50
C. W. Barker " " 	7 00
John Houston " " 	4 00
E. D. Cilley " " 	6 00
I W. Smith for salary as Police Justice, 6m,	250 00
" " office rent 6m,.....	25 00
" " blanks,	11 75
Samuel Andrews for sink,	3 00
Hill & Cheney for horse hire,	110 00
AMOUNT CARRIED FORWARD,.....	\$6169 89

AMOUNT BROUGHT FORWARD,.....	\$6169 89	
Paid J. P. Chase for labor and lumber on lobby,	5 87	
“ “ “ “ on court room,	5 60	
E. P. Johnson & Co. for coal,.....	29 96	
F. Kimball for 1½ cords wood,.....	11 38	
F. G. Todd for 3 comforters for lobby,	3 90	
D. McColley for copy N. H. C. Statutes,..	1 83	
Clarke & Bell for services, 1854,.....	14 00	
Samuel Upton for services, 1856,	10 00	
C. H. Eastman for horse hire,.....	2 00	
Varick, Storm & Co. for lock and key,	83	
Dudley & Parker for stove pipe, &c.	5 99	
Morrison & Fling for horse hire,.....	10 00	
Houghton & Smith for 2 mattresses,	8 50	
Cross & Topliff for services in Police Court,	5 00	
G. W. Adams for fluid, matches, &c.,.....	1 41	
W. H. Fisk for stationery,.....	2 56	
A. H. Daniels & Co. for hardware,	4 25	
J. H. Goodale for printing,	29 88	
David Allen for burying dogs,	1 25	
Robt. Woodburn for posting bills,.....	75	
Wm. Craig for posting bills,.....	2 00	
H. & E. Smith for witness fees,.....	1 54	
	<hr/>	
	6328 39	
Balance undrawn Jan. 1, 1857,	570 66	
	<hr/>	
		<u>\$6899 09</u>

CITY HALL, OFFICES AND STORES.

Balance undrawn Feb. 1, 1856,.....	185 14	
Amount appropriated March, 1856,.....	800 00	
Amount appropriated Dec. 1856,	300 00	
Amount rec'd from Insurance Co's for damage,.	245 00	
	<hr/>	\$1530 14

EXPENDITURES.

Paid Smith & Wallace for 100 feet joist,.....	1 50
Baldwin & Co. for 119 feet lumber,	1 96
G. W. Adams for repairs on store No. 1, ..	1 56
G. W. Adams for fluid, salt, &c.,	2 64
J. Colbath & Co., for repairs, gas pipe and fixtures,.....	16 87
W. Craig, cleaning hall, shoveling snow,&c.	10 61
E. P. Johnson & Co. for 8096 lbs. coal, ...	33 19
Wm. Robbins for setting glass, 1855,	2 50
C. R. Colley for setting glass, &c., in hall,	57 80
“ “ setting glass in Marshall's office,	8 30
“ “ “ “ cellar No. 4,...	23 73
“ “ painting hall and entry,.....	130 00
E. Parmenter for cord wood,.....	6 00
B. F. Philbrick for carrying seats into hall,	80
Bridget Durgin for cleaning Mayor's room,	50
C. H. Eastman for cord wood,	6 00
Temple McQuestion for masonry,.....	5 56
Barton & Co. for oil cloth,.....	9 77
Manchester Gas Light Co. for gas,.....	238 59
S. S. Moulton for labor on hall,	1 75
G. B. Fogg for keys, &c.,	1 74
Clark & Hoyt for 10 chairs,.....	30 25
Thos. Welch for shoveling snow from roof,	2 25
Chas. White for $\frac{1}{2}$ cord wood,.....	3 00
A. H. Daniels & Co. for hardware,.....	5 30
E. G. Haynes for masonry,	5 25
AMOUNT CARRIED FORWARD,.....	<hr/> \$607 42

AMOUNT BROUGHT FORWARD,.....	\$607 42
Paid Varick, Storm & Co. for padlock,.....	50
Cogswell & Wells for labor on stores,	19 43
Neal & Holbrook for labor and lumber on cellar,	17 24
Neal & Holbrook for labor and lumber on Hall,	3 35
Hartshorn, Darling & Co., stove, pipe, &c.,	45 42
C. M. Hubbard & Co. for 1 doz. spittoons,.	3 00
Dudley & Parker for stove, pipe, &c.,.....	9 59
A. C. Heath, repairs on School Committee room,.....	100 00
John Plumer, Jr. & Co., for cloth to cover desk,	3 83
John N. Bruce, for sign for Collectors' office,	1 50
I. W. Smith for services on insurance,....	15 00
R. Gilchrist for water jar and 2 tumblers,.	1 35
G. W. Brooks, for gas pipe, &c.,.....	56 13
J. C. Wadleigh, for setting glass, &c.,....	1 58
Fulton Works, for lumber,.....	13 74
Houghton & Smith, for chairs, &c.,.....	6 58
E. Ferren, for oil carpet, &c., for Marshal's office,.....	29 78
D. McColley, for 20 rolls paper,.....	5 00
John Twombly, for masonry,.....	8 50
Dudley & Colby, for carpenter's work,....	61 82
James Wallace, for labor on hall,.....	9 75
A. J. Butterfield, for labor &c., on hall,....	325 56
Hamilton Ins. Co., for insurance,.....	70 00
	<hr/>
	1416 07
Balance undrawn Jan. 1, 1857,.....	114 07
	<hr/>

\$1530 14

CITY OFFICERS.

Balance undrawn Feb. 1, 1856,.....	101 84	
Amount appropriated,.....	4000 00	
	<hr/>	<u>\$4101 84</u>

EXPENDITURES.

Paid T. T. Abbot, salary as Mayor 1 year,....	900 00	
Geo. A. French, salary as City Clerk 3 mo.	125 00	
H. R. Chamberlin, salary as City Treas. 21		
mo.,.....	250 00	
E. M. Topliff, salary as Clerk Com. Council,	72 00	
Joel Taylor, salary as City Clerk 1 mo.,..	41 67	
S. D. Lord, salary as City Solicitor 10 mo.,	83 33	
F. H. Lyford, salary as City Clerk 8½ mo.,	354 17	
S. G. Simpson, salary as City Physician,..	33 34	
D. B. Nelson, “ “ “ 1855,	25 00	
Wm. Craig, salary as City Messenger 9 mo.,	225 00	
J. O. Adams, salary as Supt. of Instruction,	375 00	
*I. W. Smith, salary as Police Justice, &c.,	275 00	
*W. L. Lane, salary as Ass't P. Justice,...	76 00	
S. D. Lord, salary as Cl'k Prot. Com. Cl,	4 00	
	<hr/>	2839 51

ASSESSORS.

S. F. Manahan,.....	64 00	
Wm. Richardson,.....	92 00	
James Walker,.....	76 00	
Lyman Batchelder,.....	58 00	
J. E. Bennett, Clerk of Board,.....	152 00	
E. G. Woodman,.....	91 00	
Isaac Huse,.....	68 00	
Joseph B. Clark,.....	67 13	
	<hr/>	<u>\$668 13</u>
AMOUNT CARRIED FORWARD,.....		<u>\$3507 64</u>

* Should have been charged to the appropriation for City Police.

OVERSEERS OF POOR.

AMOUNT BROUGHT FORWARD,.....		\$3507 64
Paid S. S. Moulton, Clerk of Board, 1856,.....	60 00	
S. H. Randlett, Overseer of Poor, 1855,...	25 00	
Henry Peacock, " " " ...	20 00	
L. H. Sleeper, " " " ...	35 00	
D. B. Nelson, " " " ...	35 00	
A. W. Thompson, " " " ...	20 00	
E. G. Woodman, " " " ...	10 42	
Sylvanus Bunton, " " " ...	35 00	
" " Clerk of Board, " ...	25 00	
	<hr/>	265 42

HEALTH OFFICERS.

Stephen Palmer,.....	25 00	
Sylvanus Bunton,.....	25 00	
	<hr/>	50 00

SCHOOL COMMITTEE.

Jonathan Tenney, for the Board,.....	280 00	
	<hr/>	280 00

MODERATORS.

E. C. Foster, 1 year, ..	3 00	
H. T. Mowatt, 1 "	3 00	
A. P. Colby, 2 "	6 00	
B. F. Wallace, 1 "	3 00	
C. D. Horr, 3 "	9 00	
H. Chandler, 2 "	6 00	
	<hr/>	30 00
AMOUNT CARRIED FORWARD,.....		\$4133 06

SELECTMEN.

AMOUNT BROUGHT FORWARD,.....		\$4133 06
Paid Charles Carrier, 1 year,.....	5 00	
J. B. Daniels, 2 “	10 00	
W. B. Patten, 1 “	5 00	
Isaac Whittemore, 1 “	5 00	
J. E. Bennett, 1 “	5 00	
Alpheus Bodwell, 1 “	5 00	
W. B. Royes, 1 “	5 00	
Israel Webster, 2 “	10 00	
Jonathan Horn, 1 “	5 00	
Seth P. Hill, 1 “	5 00	
E. C. Bryant, 1 “	5 00	
H. T. Wilson, 1 “	5 00	
John B. Fish, 1 “	5 00	
Charles Barrett, 1 “	5 00	
D. Farmer, Jr., 1 “	5 00	
S. J. Young, 1 “	5 00	
I. W. Farmer, 2 “	10 00	
L. B. Demick, 1 “	5 00	
	<hr/>	105 00

WARD CLERKS.

Geo. F. Hunt, 1 year,.....	5 00	
O. P. Warren, 1 “ and stationery,.....	5 60	
Geo. H. Gerry, 1 “	5 00	
Ja's M. Nutt, 1 “	5 00	
A. A. Baleh, 2 “	10 00	
J. H. Haynes, 2 “ and stationery,.....	10 50	
Geo. H. Chandler, 1 year,.....	5 00	
J. B. Hoyt, 1 year,.....	5 00	
	<hr/>	51 10
		<hr/>
		<u>\$4289 16</u>

Amount overdrawn Jan. 1, 1857,..... \$187 32

PRINTING AND STATIONERY.

Balance undrawn Feb. 1, 1856,.....	410 41	
Amount appropriated March, 1856,.....	1000 00	
		<u>\$1410 41</u>
Paid D. McColley, for stationery,.....	6 47	
Geo. Adams, for 40 Manchester Directories,	20 00	
Hersey & Tilton, for stationery,.....	2 72	
“ “ “ books for poor children,	12 06	
Adams, Hildreth & Co., for printing,.....	25 00	
James O. Adams, for printing,.....	12 00	
John H. Goodale, for printing 9 check lists,	54 00	
“ “ “ “ blanks and		
circulars,.....	18 75	
John H. Goodale, for printing and binding,	12 00	
John H. Goodale, for printing and adv'ng.,	83 52	
W. H. Fisk, for stationery, &c.,.....	126 72	
Geo. H. Gerry, for stationery,.....	3 00	
Manchester post-office, for postage,.....	8 26	
E. Bartholomew, for advertising,.....	39 00	
Abbott & Warren, for printing 10th annual		
report,.....	224 50	
Abbott & Warren, for printing report of		
school committee,.....	175 34	
Abbott & Warren, for printing Mayor's ad-		
dress,	28 00	
Abbott & Warren, for printing and advert'g,	127 31	
J. B. Clarke, for printing and advertising,	152 50	
H. R. Chamberlin, for stationery,.....	1 50	
John B. Fish, for book,.....	38	
J. E. Bennett, for stationery, &c.,.....	1 50	
F. H. Lyford, for stationery, pens, ink, &c.,	6 17	
J. C. Abbott & Co., for printing notices, &c.,	69 25	
J. M. Campbell, for advertising,.....	17 00	
M. D. L. Stevens, for printing 2 check lists,	12 00	
		<u>\$1238 95</u>
Balance undrawn Jan. 1, 1857,.....	171 46	
		<u>\$1410 41</u>

INCIDENTAL EXPENSES.

Balance undrawn Feb. 1, 1856,.....	1897 94	
Amount appropriated March, 1856,.....	4000 00	
“ received for labor of city teams,.....	805 63	
“ “ “ horse sold,.....	180 75	
	<hr/>	<u>\$6884 32</u>

EXPENDITURES.

Paid J. B. Daniels, for moving furniture and fitting Court Room,.....	24 65
M. Ingham, for labor on water-works,....	1 50
D. T. Norris, for damage to shed by fire,..	20 00
Morrison & Fling, for horse hire,.....	6 75
D. & J. Marshal, for wood for Court Room,	3 25
T. T. Abbot, for expenses to Boston, &c., on city business,.....	27 50
Geo. A. French, cash paid for returns 70 births,.....	3 50
Geo. A. French, for recording returns 70 births,.....	4 20
Geo. A. French, for recording 50 marriages,	3 06
“ “ expense to Boston,.....	3 50
“ “ assistance in office,.....	1 00
“ “ “ on annual report,	5 00
Sam'l Gamble, for attendance with Road Com.,.....	8 26
John S. Folsom, for labor on water-works, 1855,.....	25 00
F. Tenney, for board of Co. Com.,.....	1 25
“ “ “ supplies for Com. running line,	5 00
S. Upton, for preparing annual report,....	65 00
Second Adv't Society for rent of hall for ward meetings,.....	33 00
James Nutt, for horse hire and stationery,.	13 02
	<hr/>
AMOUNT CARRIED FORWARD,.....	\$254 44

AMOUNT BROUGHT FORWARD,.....	\$254 44
Paid J. S. Elliot, for rent of room for ward m'ng,	16 00
James O'Brien, for $\frac{1}{2}$ day's work at fires,..	50
Wm. Fleming, " " " " " ..	50
John Fleming, " " " " " ..	50
David Thompson, " " " " " ..	50
M. Burk, for $\frac{3}{4}$ " " " " ..	75
M. Burk, for sawing wood,.....	1 50
J. C. H. Vance, for rent of hall for court,.	230 00
" " " rent of hall for ward meeting,.....	12 00
B. F. Philbrick, for reward,.....	25 00
C. R. Colley, for brush, lampblack, &c.,..	1 33
C. H. Eastman, for wood for Court Room,.	14 50
Hill & Cheney, for horse hire,.....	6 00
" " " damage to sleigh,.....	15 00
G. W. Adams, for oil, salt, &c.,.....	2 81
John B. Varick, for tacks,.....	26
C. E. Potter, for electrotypes of old town hall, &c.,.....	8 00
Cheney, Hill & Co., for carrying money,..	3 96
F. A. Morse, for horse hire, &c.,.....	5 00
D. & D. J. Clark, for attorney's fees in sundry cases,.....	203 00
Joel Taylor, for cash paid for 55 returns,..	2 75
" " " recording same,.....	3 30
" " " " returns of 79 m'gs,	4 74
James O. Adams, for services as Cl'k prot.,	2 00
S. D. Lord, for attorney's fees, 1855,.....	4 40
Cross & Topliff, " " "	9 75
E. N. Fisk, for teaming furniture,.....	2 00
N. R. Tirrell, " plank,.....	50
C. M. Hubbard, for 1 doz. spittoons,.....	3 00
Amherst Emery, for damage to horse,....	12 00
Morrison, Fitch & Stanley, for executions,.	70 29
Tho's Corceran, for rent of hall for ward meetings,.....	20 00
Wilson, Cheney & Co., for horse hire,....	50
Neal & Holbrook, for labor on Court Room,	3 00
H. C. Hunton, for teaming chairs, &c.,...	1 00
Kibby & Swan, for damage to sleigh,....	4 85
AMOUNT CARRIED FORWARD,.....	<u>\$945 63</u>

AMOUNT BROUGHT FORWARD,.....	\$945 63
Paid W. G. Brown, for posting regulations,....	1 50
F. H. Lyford, for 303 returns,.....	15 15
“ “ “ recording 325 returns,..	19 50
“ “ “ jug and 1 gal. ink, ex- press, &c.,.....	2 33
Gale & Harrington, for rent of hall for ward meeting,	10 00
Ætna Ins. Co., for insurance,.....	121 25
S. D. Lord, for expenses of county comm'r, “ “ “ copy and expense on discon. of highway,.....	71 32 13 00
J. E. Bennett, for expense to Concord, &c.,.	5 00
Bartlett & Farrar, for molasses hhd., 1854,	63
Amoskeag Man'g Co., for 1 piece casting,..	5 22
J. Colbath & Co., for pipe and fixtures for Aqueduct,.....	318 36
Man. Post-office, for postage,.....	5 37
D. Farmer, for fitting up ward room,	5 00
S. S. Moulton, for labor around trees,.....	2 51
G. W. Brooks, for labor on water-works,..	23 63
Hamilton Ins. Co., for Ins. on Amoskeag Falls Bridge,.....	100 00
W. H. Kelley, for labor on aqueduct,.....	88
Tho's Cliffer, for labor on aqueduct,.....	7 56
J. Gannon, “ “ “ “	7 83
M. Murry, “ “ “ “	8 37
D. Murphy, “ “ “ “	7 56
Wm. Hiley, “ “ “ “	7 02
D. Boner, “ “ “ “	31 05
J. Murphy, “ “ “ “	7 02
M. Mahoney, “ “ “ “	5 13
J. McCarty, “ “ “ “	4 86
D. Kelley, “ “ “ “	5 40
J. Brown, “ “ “ “	12 42
P. Foley, “ “ “ “	7 02
D. Mahoney, “ “ “ “	4 05
J. Griffin, “ “ “ “	8 91
City Team, “ “ “ “	4 50
E. W. Clark, “ “ “ “	1 46
J. S. Moulton, “ “ “ “	7 02
AMOUNT CARRIED FORWARD,.....	\$1803 46

AMOUNT BROUGHT FORWARD,	\$1803 46
Paid P. Shea for labor on aqueduct,	81
M. Broderick, " " "	54
J. O'Brien, " " " "	54
R. H. Hayden, " " "	2 62
John Prindable, " " "	81
O. Pixley, for labor on Court Room,	1 08
D. Hagerty, " " " "	1 00
A. Bunton, for labor on aqueduct,	6 75
S. S. Moulton, " " "	1 50
J. F. Andrews, for services as referee,	6 00
M. Ingham, for labor at Park Hall,	1 50
N. Herriek, for labor on Court Room,	4 00
N. G. Ordway, for engrossing bills,	8 00
F. S. Worthen, for reward,	25 00
C. E. Potter, for 200 copies of History of Manchester,	500 00
Jonathan Tenney, for Teachers' Institute, .	394 26
J. N. Brace, for sign for Supt. Instruction, .	2 00
Wm. Holt, for damage to horse and waggon, .	40 00
John Twombly, for setting stone troughs ..	12 08
County Commissioners, for expense and clerks' fees,	17 00
J. L. Andrews, for surveying,	2 50
David Hill for insurance,	21 00
J. H. Wilkins for expense,	2 00
H. R. Chamberlin for amount paid postage and express,	2 16
C. Flynn for labor around trees,	1 50
C. H. Carpenter for expenses,	12 00
Jos. B. Clark for expenses to Concord twice, .	6 91
Lampson & Marden for 2 stone troughs, &c. .	101 49
James Slade for survey for sewerage,	1800 00
Ruel Walker for carrying chain,	32 24
E. Knowlton for carrying chain,	35 00
Abel Cotton for one horse,	150 00
T. T. Churchill for one horse,	140 00
T. L. Churchill for 2 horses,	400 00
T. L. Churchill for differences in horses....	50 00
Charles Smith for one black horse,	185 00

AMOUNT CARRIED FORWARD,

\$5770 75

AMOUNT BROUGHT FORWARD,.....	\$5770 75	
Paid J. S. Folsom for time and expense buying horses,.....	23 09	
Hall, Perkins & Moor for hay and oats,....	20 17	
J. G. Coult for 1305 lbs. hay,.....	11 74	
D. H. Parker for 2645 lbs. hay,.....	31 84	
A. W. Sanborn for 1 gig wagon,.....	90 00	
I. W. Smith for insurance on horses,.....	9 50	
Geo. Varney for shoeing horses,.....	8 90	
Benj. Currier for one horse cart,.....	75 00	
“ “ for repairs on wheels,	4 00	
A. Branch for harnesses, halters, &c. ...	91 27	
Varney & Wilson for shoeing horses,.....	5 12	
G. D. Butrick for 1085 lbs. hay,	10 85	
City Liquor Agency, jug and rum for stable,	7 81	
G. W. Merriam for repairs on carts,	4 50	
City Farm for oats, straw and hay,.....	36 70	
A. McCrillis for 1 horse cart,	90 00	
J. Burnham for 4195 lbs hay,.....	42 24	
S. Hills for 1082 lbs. hay,.....	10 27	
A. H. Daniels, buckets, combs, brushes, &c.	12 85	
Daniels, Forsaith & Co. for hardware,	9 91	
G. W. Clark for 952 lbs. hay,.....	9 58	
J. Abbott & Co. for oats, meal, &c.,.....	232 88	
S. S. Moulton for grain chest, &c.,	5 50	
H. Richards for 1172 lbs. hay,	12 38	
L. K. Brown for 2315 lbs. hay,.....	20 83	
O. Greeley for repairs of harnesses, &c. ...	8 21	
Hardy, Plumer & Co. for 7 lbs. lard,.....	70	
E. Richards for 932 lbs. hay,	8 92	
J. A. Ellis for 3 harnesses and repairs,....	42 50	
E. Wilson for blacksmithing,	5 49	
J. N. Heath for straw,	2 00	
Daniel Farmer for straw,.....	3 58	
	<hr/>	
	6719 08	
Balance undrawn Jan. 1, 1857,	165 24	
	<hr/>	
		\$6884 32

INTEREST PAID.

Balance undrawn Feb. 1, 1856,	29 01	
Amount appropriated March, 1856,	8000 00	
	<hr/>	<u>\$8029 01</u>

EXPENDITURES.

Paid Manchester Bank,	255 15	
Amoskeag Bank,	108 58	
Merrimack River Bank,	60 17	
City Bank,	8 00	
S. W. Parsons,	5 77	
Geo. M. Flanders,	192 93	
J. H. Wilkins,	5 30	
Sophia W. Chandler,	17 00	
David Austin,	6 17	
Sarah W. Austin,	3 08	
C. H. Carpenter,	23 66	
Robt. Chase,	567 56	
Coupons on City Stock,	5865 00	
	<hr/>	
	7118 37	
Balance undrawn Jan. 1, 1857,	910 64	
	<hr/>	<u>\$8029 01</u>

CITY DEBT PAID.

Amount appropriated March, 1856,	<u>\$8000 00</u>
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EXPENDITURES.

Paid Geo. M. Flanders,	3189 00	
C. H. Carpenter,	2500 00	
Robert Chase,	1500 00	
	<hr/>	
	\$7189 00	
Balance undrawn Jan. 1, 1857,	811 00	
	<hr/>	<u>\$8000 00</u>

CITY LIBRARY.

Balance undrawn Feb. 1, 1856,	7 94	
Amount appropriated March, 1856,.....	2500 00	
Amount overdrawn by Barton & Co.,.....	1 25	
	<hr/>	\$2509 19

EXPENDITURES.

Paid F. B. Eaton, Librarian,.....	425 00	
F. B. Eaton for extra labor, postage, express bill, &c.,	69 60	
J. B. Watson for labor on room,	11 37	
D. Clark & Co. for rent,	203 47	
J. B. Clarke for advertising,.....	1 00	
Adams, Hildreth & Co. for Farmer and Vis.	1 50	
Houghton & Smith for furniture, ..	39 10	
H. Jones for writing on books,.....	1 00	
Dudley & Parker for stoves, pipe, &c.,	70 97	
Greeley & McElrath for Daily Tribune,....	6 00	
C. R. Colley for painting, setting glass, &c.	8 53	
Barton & Co. for 4 yards matting,	2 50	
J. M. Campbell, Daily and Weekly Union,	6 00	
A. H. Daniels & Co. for hardware,	7 38	
H. G. Wilson for floor brush,	1 00	
Wm. Patten for rent of room, 1855,.....	123 01	
Man. Gas Light Co. for gas,.....	39 90	
Albion Barker for labor and material,.....	62 10	
David Hill for insurance,.....	33 50	
F. W. Turner for Boston Daily Atlas,....	8 00	
E. Bartholomew for Stars and Stripes,	1 25	
Baldwin & Co. for 198 book boxes,	46 00	
Kidder & Dunclee for 5 yds. velveteen,...	2 75	
S. N. Bell for freight and express bill,.....	13 67	
" " Daily Mirror,	3 00	
" " " Patriot,	25	
" " " Statesman,.....	25	
AMOUNT CARRIED FORWARD,	<hr/>	\$1188 10

AMOUNT BROUGHT FORWARD,.....	\$1188 10	
Paid Beaman for labor,.....	4 17	
Neal & Holbrook for carpenter work,	1 00	
J. H. Goodale for printing 500 circulars,..	3 75	
J. H. Goodale for Manchester Democrat,..	1 50	
E. P. Johnson & Co. for 5168 lbs. coal, ...	21 71	
Manchester Post-office, for postage,.....	8 25	
Abbott & Warren, for American D. & W.,	7 62	
“ “ for printing 500 cata-		
logues,.....	100 00	
Abbott & Warren, for printing 400 covers,	10 00	
“ “ for printing tickets, &c.,	8 75	
E. B. Beaman, for binding books,.....	25 81	
Clarke & Beaman, for binding 15 vol's pap's,	7 50	
H. W. Fisher, for labor on room,.....	10 83	
Robert Gilchrist, for 4 spittoons,.....	2 00	
J. N. Bruce, for 2 tin signs,.....	2 00	
L. B. Clough, for 2 days' services,.....	5 00	
Hartshorn, Darling & Co., for iron pan,..	3 75	
Hersey & Tilton, for stationery,.....	15 28	
F. L. Porter, for Journal and Traveler,....	6 30	
W. H. Fisk, for 1 box pens,.....	75	
Trustees of Library,.....	1000 00	
	<hr/>	
	\$2434 07	
Balance undrawn Jan. 1, 1857,.....	75 12	
	<hr/>	
		<u>\$2509 19</u>

ABATEMENT OF TAXES.

Balance undrawn Feb. 1, 1856,.....	1140 84	
Amount appropriated March, 1856,.....	1000 00	
	<hr/>	\$2140 84

EXPENDITURES.

Paid C. H. Brown, trustee Mechanics' Lodge,....	2 98
C. T. Durgin, " " "	88
O. P. Warner, " " "	3 57
Charles Currier, over taxed, 1855,.....	4 38
F. Adams, " " "	5 25
H. F. Straw, " " "	4 38
Buckminster & Straw, " "	5 25
S. Mullen, " " "	2 10
J. A. Brigham, " " "	12 19
Wm. Mills, " " "	2 63
Reuben Thorp, " " "	1 94
C. P. Clement, " " "	2 63
R. N. Batchelder, taxes abated on list of 1856, as follows :	
Peter S. Brown, overtaxed,.....	3 24
C. H. Robey,.....	6 95
Wm. Dorr,.....	8 34
B. F. Kimball,.....	9 73
J. F. C. Hammond,.....	2 78
D. Marsh,.....	8 10
D. L. Stevens,.....	2 78
D. Spaulding,.....	4 33
Mary Clock,.....	6 95
A. J. Chase,.....	8 34
J. J. Demeritt,	4 86
D. P. Hadley,.....	13 07
J. Besse,.....	6 95
D. M. Adams,.....	4 16
AMOUNT CARRIED FORWARD,.....	<hr/> \$138 76

AMOUNT BROUGHT FORWARD,.....	\$138 76
B. Spofferd,.....	3 33
S. M. Williams,.....	3 33
Wm. Whitney,.....	3 33
G. H. Dudley,.....	4 86
B. K. Hoyt,.....	4 86
W. F. Rogers,.....	4 86
C. H. George,.....	7 64
P. S. Brown,.....	11 12
J. B. Hoit,.....	11 12
Weare Leavitt,.....	3 47
B. W. Green,.....	3 47
Geo. M. Harding,.....	11 12
E. S. Peabody,.....	13 90
O. Jackson,.....	5 55
C. Gage,.....	4 86
Otis Barton,.....	41 70
A. D. Thurston,.....	7 34
S. H. Willard,.....	3 33
Wm. C. Blodgett,.....	9 02
Dr. Wells,.....	6 94
Nancy P. Towns,.....	6 94
S. S. Moulton,.....	2 08
Geo. M. Taylor,.....	9 39
Kidder & Duncklee,.....	15 29
J. D. Patterson,.....	6 94
Converse, Johnson & Kimball,.....	48 63
G. W. Kimball,.....	1 23
Albert Johnson,.....	3 33
Non-resident owner unknown, lots No. 717, 118, 119,.....	11 11
E. Hodgman, overtaxed,.....	22 23
John Bennett,.....	3 33
D. Farmer, Jr.,.....	3 70
Geo. H. Colby,.....	5 16
Winthrop Grant,.....	3 33
C. Morrill,....	12 37
Stark Ray,.....	16 68
J. H. Staples,.....	3 33
Wm. McDonald,.....	11 12
Isaac Lewis,.....	3 33
AMOUNT CARRIED FORWARD,.....	<hr/> \$493 43

AMOUNT BROUGHT FORWARD,.....	\$493 43	
J. P. Young,.....	6 31	
Owner unknown Lowell st.,.....	2 78	
“ “ Park “	15 29	
“ “ Myrtle “	3 47	
“ “ “ “	3 47	
“ “ Prospect “	7 64	
“ “ Laurel “	4 86	
Rob't Wilson, overtaxed on 2 acres land,..	6 43	
Wilson & Bell, on lots No. 3, 65 and 67,..	10 42	
Owner unknown Walnut st.,.....	1 53	
Bailey & Fogg, overtaxed on 7 acres land,.	11 11	
E. Knowlton, “ “ land at Hallsv.	1 39	
Joseph Gleason, “	4 77	
Wm. Buzzell, “	8 97	
S. Sleeper, “	2 96	
I. Buckminster, “	3 67	
E. Colter,.....	3 33	
T. Dunlap,.....	20 85	
A. D. Stanwood,.....	2 78	
H. F. Straw,.....	1 75	
D. Maxfield,.....	3 33	
John Templeton,.....	3 33	
N. G. Clark,.....	2 78	
Wm. Patten,.....	13 90	
Mrs. M. Sturtevant,.....	7 65	
Peter Mitchel,.....	6 15	
C. H. George,.....	3 82	
Tho's Booth,.....	5 56	
Susan F. Stevens,.....	18 45	
O. Proctor,.....	3 33	
E. Huntington,.....	6 25	
George Barstow,.....	12 50	
Moses Hill,.....	5 56	
Geo. H. Whitney,.....	1 39	
	<hr/>	
	\$711 21	
Balance undrawn Jan. 1, 1857,	1529 63	
	<hr/>	
		\$2240 84

CLAIMS OF GOFFSTOWN AND BEDFORD.

Amount appropriated March, 1856,	\$6000 00	
		<u> </u>
EXPENDITURES.		
Paid Town of Bedford,	4689 61	
Balance undrawn Jan. 1, 1857,	1310 39	
		<u> </u> \$6000 00

CITY LIQUOR AGENCY.

Amount appropriated March, 1856,	2500 00	
Received of C. H. Brown, ag't for sales,	4900 97	
		<u> </u> \$7400 97
EXPENDITURES.		
Paid C. H. Brown, agent for the purchase of liquors, wines, spirits, &c., and for cash paid on debt of Agency previous to loss by fire,	\$6560 07	
Daniel Leach for money borrowed,	612 00	
Manchester Bank for old debt,	501 92	
	<u> </u> \$7673 99	
Amount overdrawn Jan. 1, 1857,		273 02
		<u> </u> \$7673 99

VALLEY CEMETERY.

Balance undrawn Jan. 1, 1856,	845 67	
Amount received for sale of lots,	566 74	
	<hr/>	<u>\$1412 41</u>

EXPENDITURES.

Paid Levi H. Sleeper for 245 days labor,	306 25	
" " for teaming and assistance,	27 92	
Geo Hunt for breaking paths,	10 00	
Wm. H. Fisk for Record Book,	8 50	
Wm. H. Fisk for Memorandum Book,	25	
Wm. H. Fisk for Record, Account books, &c.	8 25	
Abbott & Warren, printing 200 blank deeds,	3 00	
Alexander Coulter for 25 days labor,	25 00	
Francis Moffit for 8½ days labor,	8 25	
Timothy Burk for 3½ days labor,	3 50	
Chas. Smith for 2 days labor,	2 00	
C. S. Annis for 64½ days labor,	64 50	
J. G. Coult for trees,	100 00	
Varick, Storm & Co. for hardware and grass seed,	5 18	
J. E. Bennett for coloring fence,	66 16	
J. B. Clarke for advertising sale of lots, ...	1 50	
Neal & Holbrook for 3 water yokes,	1 20	
	<hr/>	
	\$641 46	
Balance undrawn Jan. 1, 1857,	770 95	
	<hr/>	<u>\$1412 41</u>

CITY PROPERTY.

City Hall and lot at cost,.....	34115 00	
City Farm (200 acres) at cost and permanent improvements,	2032 00	
Stock, Tools, Furniture, Provisions, &c., at City Farm,	4982 24	
Engines, Houses and apparatus, as per Engi- neer's Report,.....	15334 00	
Reservoirs at cost,.....	5320 00	
Hearses, Houses, Tomb and New Cemetery, at cost,.....	4170 00	
Court House Lot at cost, including interest,....	8056 00	
Common Sewers at cost,.....	19238 68	
Safe, Furniture and Gas Fixtures at City Hall, .	1203 00	
Street Lanterns, Posts, Pipes and Frames,.....	715 00	
Potters' Field and Cemetery,.....	1180 00	
Water Works,.....	1500 00	
Four Horses,.....	750 00	
Two Carts, Wagon, Harnesses and Tools, for highway work,.....	350 00	
		<hr style="width: 20%; margin-left: auto;"/> \$98945 92 <u> </u>
Cash in Treasury, \$4611 21		

DEBTS DUE THE CITY.

Due on list of R. Means, Collector of taxes, 1849,	2600	47	
From J. M. Rowell, Collector 1850,	856	10	
From D. L. Stevens, Collector 1851,	3266	75	
From Wm. Richardson, Collector, 1852,...	2725	95	\$9449 27
	<hr/>		
From H. G. Lowell, Collector 1853,	2705	16	
From H. G. Lowell, Collector 1855,	5341	24	
From H. G. Lowell, Collector 1856,	5767	13	
From R. N. Batchelder, Collector 1857,...	26925	84	
	<hr/>		
	40739	37	
From which deduct the sums paid by Collectors'			
notes,	1731	79	
	<hr/>		
Note of H. G. Lowell, payable July 1, 1857,	281	79	
" " " " Jan. 1, 1858,	1450	00	
	<hr/>		
			1731 79
From County of Hillsboro' for support of			
paupers,			208 48
			<hr/>
			50397 12
Whole amount of City property, and debts			
due the City,			<u>\$153954 25</u>

CITY DEBT, JANUARY 1, 1857.

Date of Notes.	To whom payable.	When Payable.	Inst. unpaid, Jan. 1, 1857.	Amount.
July 14, 1851.	J. A. Holmes.	July 14, 1856.	231 68	800 00
Feb. 28, 1852.	N. Hunt.	Feb. 28, 1872.	354 00	3600 00
Aug. 24, 1855.	J. G. Eveleth.	Aug. 24, 1856.	178 56	2200 00
Aug. 17, 1855.	Jesse Gibson,	Aug. 17, 1856.	82 33	1000 00
July 1, 1847.	Certificates of Stock.	July 1, 1857.	675 00	22500 00
July 1, 1847.	" "	July 1, 1862.	675 00	22500 00
July 1, 1847.	" "	July 1, 1867.	630 00	20000 00
July 1, 1847.	" "	July 1, 1872.	630 00	20000 00
July 1, 1854.	" "	July 1, 1874.	600 00	20000 00
Jan. 1, 1856.	" "	Jan. 1, 1880.	300 00	10000 00
			<u>\$4356 57</u>	<u>\$122600 00</u>

Actual debt, Jan. 1, 1857,.....\$122,600 00
Add interest unpaid, Jan. 1, 1857,.....\$4,356 57
Total debt and interest, Jan. 1, 1857,.....\$126,956 57

CITY DEBT,

COMPARED WITH THAT OF LAST YEAR.

City debt at the commencement of the last financial year,
Feb. 1, 1856, amounted to.....\$127,289 00
It has been increased this year by City Stock sold..... 2500 00
129,789 00

The debt has been decreased the past year by payment of
promissory Notes..... 7,189 00
122,600 00

Actual debt Jan. 1. 1857,.....
Interest due,.....
4,356 57

SCHOOL DISTRICT PROPERTY.

Dist. No. 1, house and lot,.....	\$200 00
do. 2, do. do. Spring street,.....	9800 00
do. 2, do. do. Bridge do.,.	1500 00
do. 2, do. do. Lowell do.,.....	6400 00
do. 2, do. do. Concord do.,.....	1325 00
do. 2, do. do. Granite do.,.....	500 00
do. 2, do. do. Merrimack do.,.....	1800 00
do. 2, do. do. Park do.,.....	8000 00
do. 2, do. do. Janesville do.,....	850 00
do. 2, do. do. Falls do.,.....	200 00
New School House and Lot on Wilson Hill,.....	2000 00
Lot on Franklin Street,.....	650 00
Dist. No. 2, new house and lot, Manchester-st.,...	8000 00
do. 2, new house and lot corner Union and Manchester streets,.....	10000 00
do. 3, house and lot,.....	5000 00
do. 4, do. do.	400 00
do. 5, do. do.	200 00
do. 6, do. do.	200 00
do. 7, do. do.	300 00
do. 8, do. do.	500 00
do. 9, do. do.	200 00
do, 10, do. do.	1200 00
do. 11, do. do.	200 00
Total, ,	<u>\$43925 00</u>

AUDITOR'S REPORT.

AUDITOR'S OFFICE, }
City of Manchester, Dec. 31, 1856. }

I hereby certify that I have examined the several items of Receipts and Expenditures embraced in the foregoing Report of the "Joint Standing Committee on Finance," and find the same correctly cast and properly vouched.

F. H. LYFORD, CITY AUDITOR.

CHIEF ENGINEER'S REPORT.

To his Honor the Mayor, and Aldermen of the City of Manchester :

GENTLEMEN :—I herewith submit to you, in compliance with the duty imposed on me by the Revised Ordinances, the following report of the condition of the Fire Department, with an appraisal of all the property belonging to the same.

ENGINE CO. NO. 1.

HOUSE ON VINE ST.

E. G. WOODMAN, *Foreman.*

C. H. G. FOSS, *Assistant.*

J. S. GILMORE, *Clerk and Treasurer.*

50 MEN.

House and land,.....	\$1125 00
Engine and hose-carriage,.....	1060 00
600 ft. leading hose, (good,).....	550 00
100 " " " (ordinary,).....	40 00
125 " " " (unfit for use,).....	12 00
4 lengths of suction hose,.....	50 00
24 spanners and belts,.....	10 00
8 hosemen's suits,.....	60 00
2 pipes and nozzle,.....	35 00
8 pair overalls, \$10.00—3 trumpets, \$12.50,	22 50
2 stoves and pipes,.....	24 00
1 hammer, 1 saw, and 1 bar,.....	2 25
6 torches,.....	12 00
4 spanners and 1 wrench,.....	3 00
1 signal,.....	10 00
1 whiffletree,, tin cans and pails,.....	6 00
1 boiler, \$3.00—1 pump, \$2.00,.....	5 00
1 screw, \$2.00—1 shovel, 50 cts.,.....	2 50
14 settees,.....	35 00
1 table and chairs,.....	10 00
Gas fixtures,.....	57 78

————— \$3132 03

ENGINE CO. NO. 2.

HOUSE IN MACHINE-SHOP YARD.

SAM'L G. LANGLEY, *Foreman.*J. C. RICKER, *Assistant.*WM. PARKER, *Clerk.*E. G. W. BARTLETT, *Treasurer.*

ENGINE CO., 50 MEN; HOSE CO., 26 MEN.

300 ft. leading hose,.....	\$300 00
100 " " " (unfit for use,).....	10 00
3 fire hats,.....	12 00
8 hosemen's caps,.....	32 00
10 " suits,.....	16 00
80 badges,.....	5 00
10 jackets,.....	30 00
5 torches,.....	17 50
12 hosemen's belts,.....	6 00
1 iron bar,.....	1 00
2 trumpets,....	10 00
4 life ropes,.....	1 00
1 stove and pipe,.....	20 00
10 settees,.....	40 00
9 chairs,.....	3 00
4 office-chairs,.....	4 00
1 table,.....	4 00
2 whiffletrees,.....	3 00

 \$514 50

ENGINE CO. NO. 3.

HOUSE IN STARK YARD.

M. O. PEARSONS, *Foreman.*SAM'L THOMPSON, *Assistant.*THO'S WILSON, *Clerk.*M. N. YOUNG, *Treasurer.*

50 MEN.

300 ft. leading hose, (good,).....	\$300 00
150 " " " (ordinary,).....	75 00
8 fire caps,.....	24 00
1 signal,.....	12 00
2 trumpets,.....	10 00
1 stove and pipe,.....	24 00

 AMOUNT CARRIED FORWARD,..... \$445 00

AMOUNT BROUGHT FORWARD,.....	\$445 00	
8 hosemen's suits,.....	25 00	
3 chairs,.....	1 50	
1 table,.....	3 50	
12 office-chairs,.....	10 00	
7 settees,.....	26 00	
	<hr/>	\$511 00

ENGINE CO. NO. 4.

HOUSE ON CHESTNUT ST.

SIDNEY SMITH, *Foreman.*LEONARD BUNTON, *Assistant.*WM. E. MOORE, *Clerk.*HENRY FOSTER, *Treasurer.*

50 MEN.

House and land,.....	\$1100 00	
Engine and hose-carriage,.....	1050 00	
600 ft. leading hose, (good,).....	550 00	
50 " " " (ordinary,).....	25 00	
100 " " " (unfit for use,).....	10 00	
25 " suction "	50 00	
Extra pipe and nozzle,.....	15 00	
Oil-cans and vice,.....	3 00	
1 pump.....	1 00	
50 badges and keys,.....	10 00	
1 lantern and 2 lamps,.....	4 00	
9 hosemen's suits,.....	74 00	
1 signal lantern,.....	14 00	
2 trumpets,.....	10 00	
Belts and spanners,.....	6 00	
1 pump,.....	3 00	
1 shovel,.....	50	
2 stoves and pipes,.....	20 00	
5 torches,.....	12 00	
7 life-ropes,.....	3 00	
10 settees,.....	24 00	
1 pair whiffletrees,.....	5 00	
Gas fixtures,.....	41 55	
	<hr/>	\$3031 05

ENGINE CO. NO. 5.

HOUSE ON MANCHESTER ST.

B. C. KENDALL, *Foreman*.S. P. AUSTIN, *Assistant*.H. M. MERRILL, *Clerk*.D. R. PRESCOTT, *Treasurer*.

50 MEN.

House and land,.....	\$1200 00	
Engine and hose-carriage,....	975 00	
750 ft. leading hose, (good,).....	600 00	
100 " " " (ordinary,).....	50 00	
50 " " " (unfit for use,).....	5 00	
25 " suction "	60 00	
2 stoves and pipes,.....	20 00	
6 torches,.....	12 00	
1 signal,.....	12 00	
1 boiler and oil-cans,.....	3 75	
1 pail,.....	25	
24 spanners and belts,.....	14 00	
8 hosemen's suits,.....	60 00	
60 badges,.....	15 00	
2 locks, \$2.00—60 keys, \$10.00,.....	12 00	
2 shovels, \$1.00—1 iron bar, \$1.00,.....	2 00	
7 life ropes,.....	3 50	
1 desk and 9 chairs,.....	9 00	
Branch pipe,.....	6 00	
2 pair couplings,.....	6 00	
Fixtures in hall,.....	35 00	
Gas fixtures,.....	61 37	
		<hr/>
		\$3161 87

ENGINE CO. NO. 6.

HOUSE IN MANCHESTER-MILLS YARD.

J. E. WALCH, *Foreman*.ALFRED WATSON, *Assistant*.WM. M. KELLEY, *Clerk and Treasurer*.

50 MEN.

300 feet leading hose, (good,).....	\$240 00	
50 " " " (ordinary,).....	21 00	
14 office-chairs,.....	16 00	
		<hr/>
AMOUNT CARRIED FORWARD,.....	\$277 00	

AMOUNT BROUGHT FORWARD,.....	\$277 00	
4 torches,.....	12 00	
1 signal,.....	10 00	
7 settees,.....	25 00	
8 chairs,.....	5 00	
1 table,.....	3 00	
1 trumpet,.....	4 00	
1 stove and pipe,.....	20 00	
8 hosemen's suits,.....	56 00	
2 whiffletrees,.....	6 00	
1 lantern,.....	50	
	<hr/>	\$418 50

ENGINE CO. NO. 7.

HOUSE ON MAIN ST., PISCATAQUOG.

A. C. WALLACE, *Foreman.*WM. BOYD, *Assistant.*JOHN MOULTON, *Clerk.*J. B. WATSON, *Treasurer.*

50 MEN.

House,.....	\$1025 00
Engine and hose-carriage,.....	1250 00
500 ft. leading hose,.....	400 00
25 " suction "	50 00
4 torches, \$15.00—2 trumpets, \$8.00,....	23 00
1 signal,	15 00
8 hosemen's suits,.....	64 00
2 stoves and pipes,.....	20 00
1 boiler and pail,.....	1 50
1 jug and oil-can,.....	2 25
1 watering-pot and duster,.....	1 00
1 jacket,.....	1 50
1 shovel and dipper,.....	2 00
12 spanners,.....	7 00
1 wrench and hammer,.....	1 75
6 life-ropes,.....	2 25
1 rope,.....	2 00
1 tackle,	1 75
1 table,.....	8 00

AMOUNT CARRIED FORWARD,..... \$2878 00

AMOUNT BROUGHT FORWARD,.....	\$2878 00	
7 chairs,.....	10 00	
6 settees,.....	24 00	
65 keys,.....	9 30	
2 whiffletrees,.....	3 75	
60 badges,.....	16 00	
Gas fixtures,.....	30 70	
	<hr/>	\$2971 75

HOOK AND LADDER CO. NO. 1.

HOUSE ON MANCHESTER ST.

JOHN L. BRADFORD, *Foreman.*F. A. SENTER, *Assistant.*H. W. SAVORY, *Clerk.*H. W. SAVORY, *Treasurer.*

45 MEN.

House and land,.....	\$950 00	
Carriage,.....	160 00	
Signal,.....	18 00	
Torches and trumpet,.....	12 00	
45 badges,...	6 00	
525 ft. ladders,.....	100 25	
4 large and 3 small hooks,.....	38 00	
Axes and shovels,.....	3 00	
2 hayforks and 2 buckets,.....	3 50	
2 stoves and pipes,.....	12 00	
9 settees,.....	15 00	
Ropes,.....	25 00	
	<hr/>	\$1342 75

AMOSKEAG HOSE AND HYDRANT CO. NO. 1.

HOUSE IN AMOSKEAG-NEW-MILLS YARD.

CHARLES BARRETT, *Foreman.*WM. COOPER, *Assistant.*CHARLES ROBY, *Clerk and Treasurer.*

40 MEN.

1 signal,.....	\$12 00	
4 torches,.....	8 00	
1 table,.....	12 00	
6 office-chairs,.....	8 50	
10 seettees,.....	43 20	
1 stove and pipe,.....	20 00	
8 hosemen's suits,.....	49 00	
	<hr/>	\$152 70

ENGINEERS.

20 badges,	\$13 00	
6 trumpets,	25 00	
10 coats,	50 00	
Signal,	10 00	
	<hr/>	\$98 00

RECAPITULATION.

Engine Co. No. 1,	\$3132 03	
“ “ “ 2,	514 50	
“ “ “ 3,	511 00	
“ “ “ 4,	3031 05	
“ “ “ 5,	3161 87	
“ “ “ 6,	418 50	
“ “ “ 7,	2971 75	
Hook and Ladder Co. No. 1,	1342 75	
Hose and Hydrant “ “ 1,	152 70	
Engineers,	98 00	
	<hr/>	<u>\$15334 12</u>

THE DEPARTMENT has been called out by alarms and fires the past year 31 times, viz :

Feb.,	1,	May,	1,	Sept.,	3,
March,	1,	July,	8,	Oct.,	4,
April,	6,	Aug.,	4,	Nov.,	3.

FIRES.

Feb'y 5, 1856,	Patten's building on Elm st.,	\$75000 00
April 11, “	Wilson's house and soap factory,	2500 00
“ 19, “	Amoskeag-New-Mills boiler-house,	slight,
July 5, “	Smyth's and Reed's buildings, on and in rear of Vine st.,	2000 00
“ “ “	Gen. Riddle's house, Sq'og,	500 00
“ 12, “	Noah Clark's wooden bl'k, corner of Union and Manchester sts., and two	

		other houses on Manches-	
		ter st., with out-buildings	
		to same,.....	5000 00
"	20,	" Kidder's barn rear of Kid-	
		der's store,.....	slight,
"	30,	" Mrs. Nancy Kimball's house	
		Central st.,.....	400 00
"	31,	" J. Mitchel's stable and hall	
		Manchester st.,.....	1500 00
Aug. 24,	"	Wood house at depot,.....	slight.
Sept. 3,	"	Property on and between	
		Concord and Lowell-sts.,	
		belonging to Wilson &	
		Cheney, Wm. Patten, Of-	
		fut and others,.....	10000 00
"	5	" Building rear of Temperance	
		House,.....	slight.
Oct. 23,	"	Goodwin's barn rear Vine-st.	slight.
"	23,	" C. Abrams' Saloon, Elm-st.	slight.
"	25,	" " " " "	slight.
"	29.	" Back-st. rear of temperance	
		House,.....	slight.
Nov. 20,	"	Wiggin's Store, Elm-st., ...	slight.
"	20,	" Streaton's House, Janesville,	slight.
"	30,	" Round House of M. & L. R.R.	slight.

A large portion of the above losses were covered by insurance.

A Committee of the Board of Engineers consisting of R. D. Mooers and O. Hardy, examined a short time since, the various buildings throughout the city, to ascertain whether the Rules and Regulations of the department were properly observed.

Whole number of dwellings, stores, offices and shops,	2591
" " Stoves, &c.,.....	4551
" " Furnaces,	52
" " Steam Engines,.....	9

Of these, 449 stoves and pipes were found in an unsafe condition, and the owners and occupants were duly notified of the same.

In closing this report, it gives me pleasure to say, the Department was never better diciplined than now. Each Company has the requisite number of men allowed by law, who are prompt and efficient in the discharge of their duties as Firemen. The utmost harmony, so far as I know, exists among the different branches of the Department, which co-operate together so effectually at fires, as usually to subdue them at

once. This fact has been so marked on many occasions, as to elicit praise from those who have had occasion to witness their labors.

Considering the arduous labors of the Department the past year, which have been augmented by the large number of false alarms of fire—and considering the increase of the expenses of the Department from year to year, from the same cause,—permit me to suggest for your consideration, whether its present efficiency may not be retained, the firemen be as satisfactorily remunerated, and the expenses, possibly, be somewhat reduced, by changing the mode of paying the firemen, so as to pay them wholly by the year—instead of, as now, in part by the hour.

The impression has very generally prevailed among our citizens, that there are some persons—young and inconsiderate — connected with the Department, who get up, not a few of these false alarms for the purpose of increasing their gains. It will readily be perceived that one such a member has it in his power to call out the whole Department at any moment, and subject the city to expense. To obviate this evil, if it really exists—and to render justice to the ninety-nine hundredth high minded and efficient firemen who make up the Department, and would frown upon the perpetrator of such an act as readily as any member of your honorable Board—I would recommend that each fireman be paid ——dollars per year, one half semi-annually, for his services—the same being duly awarded by the Board of Engineers, and approved by the Mayor and Aldermen.

In conclusion, permit me to say that the duties of my office, as Chief, have been rendered less arduous from the marked efficiency of the Assistant Engineers, with whom it has been my pleasure and privilege to labor so harmoniously, the past year.

All of which is respectfully submitted.

JOHN H. MAYNARD, Chief Engineer.

Dec. 31, 1856.

THIRD ANNUAL REPORT OF THE TRUSTEES OF THE CITY LIBRARY.

To the City Council of the City of Manchester :—

In compliance with Article first of the ninth Section of the Rules and Regulations of the Manchester City Library, the Trustees ask leave to make their third Annual Report—in connection with which is presented that of the Librarian and Treasurer.

The circumstances of the past year have rendered the duties of the Board somewhat novel, if not difficult. Since the Special Report of Feb. 8th, the Library has been re-established, and all its affairs set in motion anew.

Nothing could so well have shown the deep hold it had upon the public favor, as the universal regret inspired by its destruction.

As soon after the fire as possible, the books in the hands of readers were called in at the School Committee Room, and boxed up, until some proper place should be found.

By the courtesy of the Young Men's Christian Association, our papers and periodicals were offered a place in its Rooms in Smyth's Block, for the time being. With the use of the old Catalogue, and the aid of David Hill, Esq., former Librarian of the Athenæum, a schedule of the books lost, and the value of each, was made out and forwarded to Æt-na Ins. Co., and at such time as their regulations permitted, the amount of insurance was received. The manner of its disposition will be seen from the annexed Reports.

Although the loss to the community is of a nature that can never be fully repaired; yet the Trustees would express the hope that the present selection, made as it was from the Catalogues of the largest establishments in the country, will be found as well, if not better, adapted to the popular tastes and requirements.

After much inquiry and search, the Trustees concluded to locate the Library and reading room in the Merchants' Exchange. These rooms, though pleasant, were yet too inconvenient of access, and too small for the increasing needs of the Library. The number of readers, while it has not reached that of the old Library, is rapidly and steadily approaching it.

Not the least perplexing duty of the Trustees has been to select the four thousand volumes now in the Library; and the best part of a month's time, such as could be snatched from other employments, was devoted to that purpose. The first invoice of books arrived on the 15th of April, and the whole were not received until the 3d of October.

With the necessary assistance, the Librarian was enabled to cover, number and catalogue the books under his care. A new catalogue has been printed, containing an alphabetical list of authors, with their works classified according to subjects.

The Trustees believe that for the sum expended, the increase of the Library cannot fail to prove satisfactory to the public for whom they hold it in trust.

The building, now nearly completed by Col. William Patten, on the location heretofore occupied by the Library, being well adapted to such purpose, the Library and Reading Room were removed thither on the 1st of January, 1857. The rooms are pleasant, easy of access, and sufficiently large to meet our probable wants for some years.

It is perhaps needless at this time, to argue the utility of this Institution, but the Trustees confidently believe that no equal sum of the city expenditure has been so well applied, or produced so useful a return.

Its influence on the young, and its facilities for affording information and instruction to all classes, is unsurpassed by any agency of its cost. While the Board would not advise anything to interfere with the most rigid economy in city affairs, they would remind the government that numerous and unavoidable expenses are still required to meet wants already unprovided for, in furnishing proper shelf room, in preparing and printing supplementary catalogues, one of which will soon be required; and in providing the Librarian with proper facilities for the discharge of his duties.

The Board have procured the insurance of the Library for one year for twenty-five hundred dollars, in the *Ætna Insurance Co.*, and are of opinion that an appropriation equal to that of last year, will meet the wants of the coming year.

T. T. ABBOT, President.

S. N. BELL, Clerk, pro tem.

TREASURER'S REPORT.

To the Board of Trustees of the City Library :—

THE TREASURER of the Board of Trustees of the City Library, makes the following report of the receipts and expenditures by the Board, of the funds received by them on account of the City Library, for the past :—

		DR.
1856.		
Feb'y 1,	To balance on hand as per last report,	\$336 77
April 26,	To cash of Aetna Ins. Co.,.....	2500 00
June 2,	To cash of F. B. Eaton for fines,.....	15 62
Aug. 8,	To cash of City Treasurer,.....	100 00
Aug. 8,	To cash of Eaton for catalogues,.....	6 00
Sep. 16,	To cash of Eaton for catalogues,	5 00
Sep. 22,	To cash of City Treasurer,.....	130 00
Oct. 3,	To cash of City Treasurer,.....	160 00
Nov. 9,	To cash of Eaton for catalogues,.....	7 00
Dec. 31,	To cash of City Treasurer,.....	610 00
		<hr style="width: 10%; margin-left: auto; margin-right: 0;"/> \$3870 39

1856.		CR.
June 20,	By cash paid Hersey & Tilton for periodicals,	\$29 46
Dec. 20,	“ “ “ “ “	29 86
June 16,	By cash paid E. B. Beaman for binding periodicals,	6 26
Sep. 18,	“ “ “ “ “	8 18
Nov. 24,	By cash paid Clarke & Beaman for binding periodicals,	6 21

FOR BOOKS.

Feb. 4,	By cash paid S. D. Bell,	3 50
May 20,	By cash paid Burnham Bros.,	475 11
	By cash paid Burnham Bros.,	831 57
May 20,	By cash paid C. E. Potter,.....	30 00
	By cash paid Burnham Bros.,	498 11
June 2,	By cash paid F. B. Eaton,	6 00
	By cash paid Burnham Bros.,	117 85

AMOUNT CARRIED FORWARD,..... \$2042 11

AMOUNT BROUGHT FORWARD,.....	\$2042 11
June 16, By cash paid Thos. White,.....	20 00
June 20, By cash paid Burnham Bros.,	291 94
By cash paid S. D. Bell,.....	10 00
June 28, By cash paid Burnham Bros.,	328 64
July 26, By cash paid Burnham Bros.,	138 87
Aug. 8, By cash paid Burnham Bros.,	106 12
Sept. 22, By cash paid Burnham Bros.,	104 38
Oct. 3, By cash paid Burnham Bros.,	15 75
By cash paid Burnham Bros.,	144 11
Dec. 31, By cash to balance,.....	668 47
	<hr/> \$3870 39

The expenditures for Incidental Expenses of the Library for the year ending January 1, 1857, the items of which appear at large in the Annual Report of the City, are as follows :—

Newspapers,.....	41 67
Rent,.....	326 48
Postage,	8 25
Fuel,	21 71
Gas,.....	39 90
Insurance,.....	33 50
Librarian's salary,.....	444 85
Binding books,	33 31
Furniture,.....	163 07
Printing,.....	122 50
Incidentals,.....	98 58
Fitting up rooms,.....	99 00
	<hr/> \$1432 82

1857.

Jan. 1, Balance in the City Treasury,.....	75 12
	<hr/> \$1507 94

The liabilities chargeable to the City Library are—

Newspapers,... ..	17 14
Gas,.....	5 60
Postage,	2 45
Furniture,.....	16 25
	<hr/> \$41 44

RECAPITULATION OF LIABILITIES AND EXPENSES TO
JANUARY 1, 1857.

Amount of appropriation,.....		\$2507 94
Cash paid Incidental Expenses,.....	\$1432 82	
Orders of Trustees for Books,.....	1000 00	
Cash to balance,	75 12	
		<u>\$2507 94</u>

Respectfully submitted,

S. N. BELL, Treasurer
of Trustees to City Library.

January 1, 1857.

We have examined the above report and find the same correct, and properly vouched.

T. T. ABBOT, } Com. on Accounts
J. S. FOLSOM, } of City Library.

January 5, 1857.

AUDITOR'S REPORT.

AUDITOR'S OFFICE, }
City of Manchester, Jan. 1, 1857. }

I hereby certify that I have examined the several items of Receipts and Expenditures embraced in the foregoing Report of the Trustees of the City Library, and find the same correctly cast and properly vouched.

F. H. LYFORD, CITY AUDITOR.

In Board of Common Council, Jan. 5, 1857,

Read, accepted, and ordered to be printed.

E. M. TOPLIFF, Clerk.

In Board of Aldermen, Jan. 5, 1857,

Read, accepted, and ordered to be printed, in concurrence.

F. H. LYFORD, City Clerk.

LIBRARIAN'S REPORT.

Gentlemen of the Board of Trustees :—

In compliance with your request, the Librarian would present his third annual Report on the condition of the Library.

The whole number of persons who have complied with the regulations for taking books since July 22, is eight hundred thirty-one, (831) eleven of whom have made deposits, and the remainder furnished the guaranties required. In one hundred and thirty days (130) during which the Library has been open, eight thousand eight hundred and forty-seven (8847) books have been taken—an average of sixty-five (65) a day—which, considering the peculiar excitements of the time, is quite as large a number as was to be expected, and the same as that of last year.

The whole number of books now in the Library, as appears from the record, is four thousand and ninety-one. (4091) Five of this number appear at this time to be missing and uncharged.

The amount received for fines and sale of catalogues, is thirty-three dollars and sixty-two cents. (\$33 62)

The Librarian has caused the Library and Furniture to be removed according to your directions.

Donations of books and pamphlets have been made by the following persons :—

<p>J. O. ADAMS, Esq., G. H. HUBBARD, M. D., Hon. JAMES BELL, Hon. M. W. TAPPAN, Hon. S. D. BELL, City Library Rooms, Jan. 5, 1857.</p>	<p> </p>	<p>DANIEL CLARK, Esq., Hon. MOODY CURRIER, JONA. TENNEY, Esq., Rev. W. L. GAGE, ED. CAPEN, Esq. F. B. EATON, Librarian.</p>
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CITY FARM AND ALMS-HOUSE REPORT.

To his Honor the Mayor, and City Council:—

Assistance has been rendered during the past year to 324 individuals. Of these 34 were paupers off the Farm, belonging to the city, and 11 were paupers belonging to other places in the State. 279 were county paupers. Of this number, 36 males and 47 females—in all 83—were carried to the county alms-house. 5 city paupers off the farm, and 16 county paupers, have died in this city; and three of those carried to the county farm have died there. Only one death has occurred at the city alms-house, and that a pauper belonging to Dover, N. H.

The whole number of city paupers boarded at the alms-house during any part of the year, was 26.

INVENTORY OF PERSONAL PROPERTY AT CITY FARM AND ALMS-HOUSE, DEC. 23, 1856.

2 yoke of oxen, \$210 and \$200,.....	410 00
1 fat ox,.....	100 00
1 three year old bull,	45 00
1 one year old bull,.....	25 00
6 cows, a \$45,.....	270 00
2 two year old heifers, a \$30,	60 00
1 pair three year old steers,.....	75 00
1 three year old steer,.....	30 00
1 two year old steer,.....	30 00
2 two year old heifers, a \$25,.....	50 00
2 one year old heifers, \$18,.....	36 00
2925 lbs. live pork, a 10c,	292 50
795 lbs. shoats, a 9c,.....	71 55
15 hens, \$3,75; 6 turkeys, \$6,	9 75
2 horses,.....	375 00
25 tons 1st quality English hay, a \$18,	450 00
20 tons English hay, a \$14,	280 00
2 tons 2nd crop clover, a \$15,	30 00
3 tons meadow hay, a \$9,.....	27 00
6 tons corn fodder,	51 00
1½ tons oat straw, \$15, ½ ton rye straw, \$6,	21 00

AMOUNT CARRIED FORWARD,.....

\$2738 80

AMOUNT BROUGHT FORWARD,.....	\$2738 80
126 bushels oats, a 50c,.....	63 00
397 bushels corn, \$428,76; 3 pecks pop corn, 75c,	429 51
14 bushels rye, \$16,38; 300 bushels potatoes, \$210,.....	226 38
12 bushels beans, \$24; 1½ bushel peas, \$3,	27 00
5 bushel beets, \$2,50; 3 bushels carrots, \$1,.....	3 50
6 barrels vinegar, and lot casks,.....	36 00
100 lbs. pork, \$13; 17 lbs. lard, \$2,89,.....	15 89
4 barrels soap and 7 bbls., \$23; 10 lbs. tallow, \$1,.....	24 00
17 empty cider barrels, \$17; 60 flour bbls. \$10,.....	27 00
400 heads cabbage, a 5c,.....	20 00
1 single wagon,.....	70 00
1 night wagon and apparatus,.....	75 00
1 horse cart. \$20; 1 ox cart, \$70, ...	90 00
2 hay racks and 4 spires, \$24; 2 cart bodies, \$27,.....	51 00
1 single sleigh, \$25; 6 ox sleds, \$75,	100 00
3 plows, and all other farming tools,.....	265 26
3 single and 1 double harness, and 2 buffalo robes,.....	112 50
Horse blankets, circingles, halters and baskets,.....	13 00
1 calfskin, bells, 13 meat barrels, 1 cask lime,.....	17 00
4000 feet lumber, \$64; shingle, 75 cts.; brick, \$3,.....	67 75
600 lbs. nails, \$24; salt, \$2; iron axles, \$12; oil can, \$1½,	39 50
Lot groceries on hand,	35 15
17 beds, bedding and other household furniture,.....	360 00
1 ton old iron,.....	50 00
Blocks and chains, fetters and handcuffs,	25 50
	<hr/>
	\$4982 24
	<hr/>

BOARD, CLOTHING, &C., FURNISHED.

554 weeks' board of city paupers at Farm,	969 50
Clothing furnished " " " "	150 00
" " Griffin family, 13 in number,	75 00
Provisions " " " after leaving f'm,	20 00
Board and clothing furnished County paupers at	
Farm,	59 89
2 weeks' board of witnesses for Police Court,..	5 00
Cash due City Farm from different persons,	32 00
	<hr/>
	\$1311 39
	<hr/>

PERMANENT IMPROVEMENTS.

Expense digging and stoning well, aqueduct, &c..	508 50	
Painting barn,	168 20	
Finishing store room,	20 00	
55 loads night manure,	295 00	
400 loads street manure,	400 00	
Clearing 5 acres new land,	30 00	
New sink and drains,	15 00	
Setting ornamental trees,	20 00	
Cash paid for grafting,	12 00	
Building 126 feet faced wall,	94 50	
Grating windows,	9 29	
		<u>\$1572 49</u>
Work done off the Farm,		<u>\$144 00</u>

CITY FARM IN ACCOUNT CURRENT WITH THE CITY OF
MANCHESTER, FROM FEB. 1, 1856, TO JAN. 1, 1857.*Dr.*

To personal property on hand Feb. 1, 1856,	\$4676 67
Expenditures the current year,	3137 58
Interest on \$13460,00, cost of Farm, &c.,	807 60
Interest on \$4000, permanent improvements,	240 00
Amount due Superintendent,	172 52
Amount manure on hand,	600 00

\$9634 37*Cr.*

By amount of Personal Property, (see inventory),	\$4982 24
Board, clothing, &c., furnished as per bill,	1311 39
Improvements charged as permanent, as per bill,	1552 57
Labor done off the Farm,	144 00
Amount against Farm to balance,	1644 17

\$9634 37

SAMPSON CLATUR,
JACOB PEAVY,
E. G. WOODMAN,
D. B. NELSON,
S. S. MOULTON,

} Overseers
of
the Poor.

In Board of Aldermen, Jan. 5, 1857.

Read, accepted and ordered to be printed.

F. H. LYFORD, City Clerk.

In Common Council, Jan. 5, 1857.

Read, accepted, and ordered to be printed in concurrence.

E. M. TOPLIFF, Clerk.

REPORT OF LIQUOR AGENT.

To His Honor the Mayor and Board of Aldermen :—

GENTLEMEN :—I would respectfully submit the following report of the receipts and expenditures of the Liquor Agency to Jan. 1, 1857.

Dr.

Received of the Treasurer,.....	\$5672 03	
Bills payable, the drafts of which are in the hands of the Treasurer, and charged to the appropriation,	888 04	
Two notes paid by the Treasurer and charged to the appropriation,.....	1113 92	
	<hr style="width: 10%;"/>	\$7673 99

Cr.

Paid to the Treasurer,	4900 97	
[Nine hundred and thirty-nine dollars of the above was paid for debts contracted previous to the fire, Feb. 5, 1856.]		
Two notes paid by the Treasurer,	1113 92	
[One of the above notes amounting to \$501 92 was paid for old debts, making in all paid for old debts, \$1440 92.]		
Drafts in the hands of the Treasurer, and charged to the appropriation,.....	888 04	
Amount of stock on hand,.....	760 00	
Amount of cash on hand,	110 24	
	<hr style="width: 10%;"/>	\$7773 17

RECAPITULATION.

Amount drawn from the Treasury,.....	6785 95	
Amount charged to the appropriation, and not drawn by the Agent,.....	888 04	
	<hr style="width: 10%;"/>	7673 99
Profits of the Agency,		<hr style="width: 10%;"/> \$99 13

C. H. BROWN, Agent.

VALUATION, TAXES, &C.

Year.	Valuation.	Taxes.	No. of polls.	Poll Tax.
1838	\$555,270 00	\$2,235 49	244	\$1 66
1939	604,963 00	3,029 84	427	2 14
1840	946,200 00	3,986 56	772	2 20
1841	1,229,054 00	9,563 74	892	3 49
1842	1,430,524 00	12,952 44	1,053	2 76
1843	1,598,826 00	13,764 32	1,053	2 60
1844	1,873,286 00	13,584 72	1,053	2 25
1845	2,544,780 00	19,246 27	1,561	2 30
1846	3,187,726 00	22,005 95	1,808	2 10
1847	4,488,550 00	24,963 54	2,056	1 68
1848	4,664,957 00	39,712 53	2,638	2 58
1849	5,500,049 92	44,979 92	2,518	2 47
1850	5,832,080 00	48,974 23	2,820	2 37
1851	6,906,462 00	51,798 47	2,910	2 25
1852	6,795,682 00	54,379 45	2,745	1 92
1853	6,995,528 00	61,545 81	2,907	1 82
1854	8,237,617 00	62,022 44	2,814	1 80
1855	8,883,248 00	71,952 09	3,725	1 94
1856	9,244,062 00	114,214 08	3,760	2 96

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ERRATA.—Page 21, 2d line, read 176,72. Page 85, balance undrawn, 1429 63. Page 85, total, 2140,84. Page 88, 3d line from top instead of \$2082 00, read 20032 00; after Potter's field and Cemetery, insert "New Cemetery, \$3689 00." Amount instead of \$98945 92, should be \$122334 92. Page 89, whole amount of City Property, instead of \$163954 25, read \$177343 25. Page 91. Total School Property, instead of \$43925 00, read \$59925 00.

